

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES	
						1 11	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
P00007		See Block 16C		PR-OCSP-21-00344			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
CAD							
US Environmental Protection Agency 26 West Martin Luther King Drive Mail Code: W136 Cincinnati OH 45268-0001							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x)			
Battelle Memorial Institute Attn: Kelly Landolfi 505 KING AVE COLUMBUS OH 432012696							
				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				x			
				10A. MODIFICATION OF CONTRACT/ORDER NO.			
				68HE0H18D0009			
				68HERH19F0400			
				10B. DATED (SEE ITEM 13)			
				09/25/2019			
CODE 007901598		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)				Net Increase:		\$634,000.00	
See Schedule							
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
	D. OTHER (Specify type of modification and authority)						
X	IAW FAR 52.217-9, Option to Extend the Term of the Contract						
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 007901598							
ID/IQ Technical Support for the Endocrine Disruptor Screening Program Task Order:							
Technical Support for Data Analysis and Management and Linear Systematic Literature Reviews							
TOCOR: Kristan Markey Max Expire Date: 09/27/2023 Invoice Approver: Kristan Markey Alt							
Invoice App: Scott Lynn							
This unilateral Modification P00007 is issued, as detailed on pages 5 through 11 of this document, to:							
1. Exercise Option Period 2 under Contract Line Item Numbers (CLINs) 0003, 0019, 0020, 0021, 0022, 0023, 0024, and 0025, with an associated period of performance from September 25, 2021 through September 24, 2022; and							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Sean Gifford			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
				 (Signature of Contracting Officer)		ELECTRONIC SIGNATURE 06/29/2021	
(Signature of person authorized to sign)							

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED 68HE0H18D0009/68HERH19F0400/P00007	PAGE	OF
		2	11

NAME OF OFFEROR OR CONTRACTOR
Battelle Memorial Institute

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>2. Incrementally fund CLINs 0003 and 0025 in the amounts of \$534,000.00 and \$100,000.00, respectively.</p> <p>Issuance of this modification constitutes sufficient preliminary notice to exercise Option Period 2 unilaterally, in accordance with FAR 52.217-9, Option to Extend the Term of the Contract (Mar 2000).</p> <p>All other terms and conditions remain unchanged and in full force and effect.</p> <p>LIST OF CHANGES: Reason for Modification: Exercise an Option Period Of Performance End Date changed from 24-SEP-21 to 24-SEP-22 New Total Amount for this Version: \$913,667.00 New Total Amount for this Award: \$3,591,374.00 Obligated Amount for this Modification: \$634,000.00 New Total Obligated Amount for this Award: \$2,370,292.00 Incremental Funded Amount changed from \$660,858.00 to \$1,294,858.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 0003 Obligated Amount for this Modification: \$534,000.00 Incremental Funded Amount changed from \$0.00 to \$534,000.00 Exercised option</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 21-22-B-32D-000C54-2505-2132IO0046-001 Beginning FiscalYear 21 Ending Fiscal Year 22 Fund (Appropriation) B Budget Organization 32D Program (PRC) 000C54 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 2132IO0046-001 Quantity: 0 Amount: \$534,000.00 Percent: 0 Subject To Funding: N Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	68HE0H18D0009/68HERH19F0400/P00007	3	11

NAME OF OFFEROR OR CONTRACTOR
Battelle Memorial Institute

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 CHANGES FOR LINE ITEM NUMBER: 0019 Exercised option CHANGES FOR LINE ITEM NUMBER: 0020 Exercised option CHANGES FOR LINE ITEM NUMBER: 0021 Exercised option CHANGES FOR LINE ITEM NUMBER: 0022 Exercised option CHANGES FOR LINE ITEM NUMBER: 0023 Exercised option CHANGES FOR LINE ITEM NUMBER: 0024 Exercised option CHANGES FOR LINE ITEM NUMBER: 0025 Obligated Amount for this Modification: \$100,000.00 Incremental Funded Amount changed from \$0.00 to \$100,000.00 Exercised option NEW ACCOUNTING CODE ADDED: Account code: 21-22-B-32D-000C54-2505-2132IO0046-001 Beginning FiscalYear 21 Ending Fiscal Year 22 Fund (Appropriation) B Budget Organization 32D Program (PRC) 000C54 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 2132IO0046-001 Quantity: 0 Amount: \$11,511.46 Percent: 0 Subject To Funding: N Payment Address: Continued ...				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	68HE0H18D0009/68HERH19F0400/P00007	4	11

NAME OF OFFEROR OR CONTRACTOR
Battelle Memorial Institute

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 NEW ACCOUNTING CODE ADDED: Account code: 20-21-B-C2A-000C54-2505-2132IO0046-002 Beginning FiscalYear 20 Ending Fiscal Year 21 Fund (Appropriation) B Budget Organization C2A Program (PRC) 000C54 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 2132IO0046-002 Quantity: 0 Amount: \$88,488.54 Percent: 37.76897 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 Period of Performance: 09/25/2019 to 09/24/2022				

**ID/IQ Technical Support for the Endocrine Disruptor Screening Program Task
Order: Technical Support for Data Analysis and Management and Linear
Systematic Literature Reviews**

Contract: 68HE0H18D0009, Task Order: 68HERH19F0400, Modification P00007

Procurement Management Roles

Contract-Level Contracting Officer's Representative (CLCOR):

Cathy Stewart
U.S. EPA
2777 S Crystal Drive
Mail Code: 7502P
Arlington, VA 22202
Phone: 703-305-7711
Email: Stewart.Cathy@epa.gov

Alternate CLCOR:

LaTangila Edwards
U.S. EPA
2777 S Crystal Drive
Mail Code: 7509P
Arlington, VA 22202
Phone: 703-305-7170
Email: Edwards.Latangila@epa.gov

Task Order Contracting Officer's Representative (TOCOR):

Kristan Markey
U.S. EPA
1201 Constitution Ave NW
Mail Code: 7203M
Washington, DC 20004
Phone: 202-564-8716
Email: Markey.Kristan@epa.gov

Alternate TOCOR:

Scott Lynn
U.S. EPA
1201 Constitution Ave NW
Mail Code: 4106L
Washington, DC 20004
Phone: 202-564-2631
Email: Lynn.Scott@epa.gov

Administrative Contracting Officer (ACO):

Sean Gifford
U.S. EPA
26 West Martin Luther King Drive
Mail Code: W136A
Cincinnati, OH 45268
Phone: 513-487-2506
Email: Gifford.Sean@epa.gov

I. Purpose of Modification:

This unilateral Modification P00007 is issued to:

1. Exercise Option Period 2 under Contract Line Item Numbers (CLINs) 0003, 0019, 0020, 0021, 0022, 0023, 0024, and 0025, with an associated period of performance from September 25, 2021 through September 24, 2022; and

**ID/IQ Technical Support for the Endocrine Disruptor Screening Program Task
Order: Technical Support for Data Analysis and Management and Linear
Systematic Literature Reviews**

Contract: 68HE0H18D0009, Task Order: 68HERH19F0400, Modification P00007

2. Incrementally fund CLINs 0003 and 0025 in the amounts of \$534,000.00 and \$100,000.00, respectively.

Issuance of this modification constitutes sufficient preliminary notice to exercise Option Period 2 unilaterally, in accordance with FAR 52.217-9, Option to Extend the Term of the Contract (Mar 2000).

All other terms and conditions remain unchanged and in full force and effect.

II. Limitation of Government's Obligation - EPA Clause EPA-B-32-103:

- (a) Severable services may be incrementally funded. Non-severable services shall not be incrementally funded. Contract line items **0001 through 0032** are severable and may be incrementally funded. For these items, the sum of **\$2,370,292.00 (detailed below)** of the total price is presently available for payment and allotted to this contract.
- (b) For items identified in paragraph (a) of this clause, the Contractor agrees to perform up to the point at which the total amount payable by the Government, including reimbursement in the event of termination of those items for the Government's convenience, approximates the total amount currently allotted for those items to the contract. The Contractor shall not continue work on those items beyond that point. Subject to the clause entitled "Termination for Convenience of the Government," the Government will not be obligated, under any circumstances, to reimburse the Contractor in excess of the amount payable by the Government in the event of the termination of applicable contract line items for convenience including costs, profit, and estimated termination costs for those line items.
- (c) Notwithstanding the dates specified in the allotment schedule in paragraph (h) of this clause, the Contractor will notify the Contracting Officer, in writing, at least **15 days** prior to the date when, in the Contractor's best judgment, the work will reach the point at which the total amount payable by the Government, including any cost for termination for convenience, will approximate **75 percent** of the total amount currently allotted to the contract for performance of the applicable items. The notification will state (1) the estimated date when that point will be reached and (2) an estimate of additional funding, if any, needed to continue performance of the applicable line items up to the next scheduled date for the allotment of funds identified in paragraph (a) of this clause, or to a substitute date as determined by the Government pursuant to paragraph (d) of this clause. If, after such notification, additional funds are not allotted by the date identified in the Contractor's notification, or by an agreed substitute date, the Contracting Officer will terminate any item(s) for which additional funds have not been allotted, pursuant to the clause entitled "Termination for Convenience of the Government."
- (d) The parties contemplate that, subject to the availability of appropriations, the Government may allot additional funds for continued performance of the contract line items identified in paragraph (a) of this clause and will determine the estimated period of contract performance which will be covered by the funds. If additional funds are allotted, the Contracting Officer will notify the Contractor in

**ID/IQ Technical Support for the Endocrine Disruptor Screening Program Task
Order: Technical Support for Data Analysis and Management and Linear
Systematic Literature Reviews**

Contract: 68HE0H18D0009, Task Order: 68HERH19F0400, Modification P00007

writing. The Contractor shall not resume performance of the contract line items identified in paragraph (a) until the written notice is received. The provisions of paragraphs (b) through (d) of this clause will apply in like manner to the additional allotted funds and to the new estimated period of contract performance. The contract will be modified accordingly.

- (e) The Government may, at any time prior to termination, allot additional funds for the performance of the contract line items identified in paragraph (a) of this clause.
- (f) The termination provisions of this clause do not limit the rights of the Government under the clause entitled "Default". The provisions of this clause are limited to the work and allotment of funds for the contract line items set forth in paragraph (a) of this clause. This clause no longer applies once the contract is fully funded.
- (g) Nothing in this clause affects the right of the Government to otherwise terminate this contract pursuant to the contract clause entitled "Termination for Convenience of the Government".
- (h) The parties contemplate that the Government may obligate funds to this contract in accordance with the following schedule:

**Funding is typically provided covering two months at a time. These amounts may vary, however, higher or lower.

Recapitulation of Pricing

Line Item Pricing for Base Period	
Line Item 0001	\$617,436.00
Line Item 0005	\$4,558.00
Line Item 0006	\$2,453.00
Line Item 0007	\$4,558.00
Line Item 0008	\$2,453.00
Line Item 0009	\$2,935.00
Line Item 0010	\$1,643.00
Line Item 0011	\$218,161.00
Total Price for the Base Period:	\$854,197.00

Line Item Pricing for Option Period 1	
Line Item 0002	\$637,083.00
Line Item 0012	\$4,697.00
Line Item 0013	\$2,530.00
Line Item 0014	\$4,697.00
Line Item 0015	\$2,530.00
Line Item 0016	\$3,040.00
Line Item 0017	\$1,703.00
Line Item 0018	\$225,815.00
Total Price for Option Period 1:	\$882,095.00

Line Item Pricing for Option Period 2	
Line Item 0003	\$659,554.00
Line Item 0019	\$4,843.00

**ID/IQ Technical Support for the Endocrine Disruptor Screening Program Task
Order: Technical Support for Data Analysis and Management and Linear
Systematic Literature Reviews**

Contract: 68HE0H18D0009, Task Order: 68HERH19F0400, Modification P00007

Line Item 0020	\$2,610.00
Line Item 0021	\$4,843.00
Line Item 0022	\$2,610.00
Line Item 0023	\$3,153.00
Line Item 0024	\$1,765.00
Line Item 0025	<u>\$234,289.00</u>
Total Price for Option Period 2:	\$913,667.00

Line Item Pricing for Option Period 3	
Line Item 0004	\$679,388.00
Line Item 0026	\$4,980.00
Line Item 0027	\$2,685.00
Line Item 0028	\$4,980.00
Line Item 0029	\$2,685.00
Line Item 0030	\$3,252.00
Line Item 0031	\$1,822.00
Line Item 0032	<u>\$241,623.00</u>
Total Price for Option Period 3:	\$941,415.00

Total Price for All Periods:	\$3,591,374.00
------------------------------	----------------

Funding for Period of Performance

Funded at Task Order Award	
Line Item 0001	\$617,436.00
Line Item 0005	\$4,558.00
Line Item 0006	\$2,453.00
Line Item 0007	\$4,558.00
Line Item 0008	\$2,453.00
Line Item 0009	\$2,935.00
Line Item 0010	\$1,643.00
Line Item 0011	<u>\$218,161.00</u>
Total Funded at Task Order Award:	\$854,197.00

Funded via Modification P00003	
Line Item 0002	\$335,058.00
Line Item 0012	\$0.00
Line Item 0013	\$0.00
Line Item 0014	\$0.00
Line Item 0015	\$0.00
Line Item 0016	\$0.00
Line Item 0017	\$0.00
Line Item 0018	<u>\$225,815.00</u>
Total Funded via Modification P00003:	\$560,873.00

Funded via Modification P00005	
Line Item 0002	\$225,815.00
Line Item 0012	\$0.00
Line Item 0013	\$0.00
Line Item 0014	\$0.00
Line Item 0015	\$0.00
Line Item 0016	\$0.00
Line Item 0017	\$0.00
Line Item 0018	<u>\$0.00</u>

**ID/IQ Technical Support for the Endocrine Disruptor Screening Program Task
Order: Technical Support for Data Analysis and Management and Linear
Systematic Literature Reviews**

Contract: 68HE0H18D0009, Task Order: 68HERH19F0400, Modification P00007

Total Funded via Modification P00005:	\$225,815.00
---------------------------------------	--------------

Funded via Modification P00006

Line Item 0002	\$76,210.00
Line Item 0012	\$4,697.00
Line Item 0013	\$2,530.00
Line Item 0014	\$4,697.00
Line Item 0015	\$2,530.00
Line Item 0016	\$3,040.00
Line Item 0017	\$1,703.00
Line Item 0018	\$0.00

Total Funded via Modification P00006:	\$95,407.00
---------------------------------------	-------------

Funded via Modification P00007

Line Item 0003	\$534,000.00
Line Item 0019	\$0.00
Line Item 0020	\$0.00
Line Item 0021	\$0.00
Line Item 0022	\$0.00
Line Item 0023	\$0.00
Line Item 0024	\$0.00
Line Item 0025	\$100,000.00

Total Funded via Modification P00007:	\$634,000.00
---------------------------------------	--------------

Total Funding by Period of Performance

Funded for the Base Period

Line Item 0001	\$617,436.00
Line Item 0005	\$4,558.00
Line Item 0006	\$2,453.00
Line Item 0007	\$4,558.00
Line Item 0008	\$2,453.00
Line Item 0009	\$2,935.00
Line Item 0010	\$1,643.00
Line Item 0011	\$218,161.00

Total Funded for the Base Period:	\$854,197.00
-----------------------------------	--------------

Funded for Option Period 1

Line Item 0002	\$637,083.00
Line Item 0012	\$4,697.00
Line Item 0013	\$2,530.00
Line Item 0014	\$4,697.00
Line Item 0015	\$2,530.00
Line Item 0016	\$3,040.00
Line Item 0017	\$1,703.00
Line Item 0018	\$225,815.00

Total Funded for Option Period 1:	\$882,095.00
-----------------------------------	--------------

Funded for Option Period 2

Line Item 0003	\$534,000.00
Line Item 0019	\$0.00
Line Item 0020	\$0.00
Line Item 0021	\$0.00
Line Item 0022	\$0.00

**ID/IQ Technical Support for the Endocrine Disruptor Screening Program Task
Order: Technical Support for Data Analysis and Management and Linear
Systematic Literature Reviews**

Contract: 68HE0H18D0009, Task Order: 68HERH19F0400, Modification P00007

Line Item 0023	\$0.00
Line Item 0024	\$0.00
Line Item 0025	\$100,000.00
Total Funded for Option Period 2:	\$634,000.00

Funded for Option Period 3

Line Item 0004	\$0.00
Line Item 0026	\$0.00
Line Item 0027	\$0.00
Line Item 0028	\$0.00
Line Item 0029	\$0.00
Line Item 0030	\$0.00
Line Item 0031	\$0.00
Line Item 0032	\$0.00
Total Funded for Option Period 3:	\$0.00

Balance to be Funded by Program Office

Line Item 0001	\$0.00
Line Item 0002	\$0.00
Line Item 0003	\$125,554.00
Line Item 0004	\$679,388.00
Line Item 0005	\$0.00
Line Item 0006	\$0.00
Line Item 0007	\$0.00
Line Item 0008	\$0.00
Line Item 0009	\$0.00
Line Item 0010	\$0.00
Line Item 0011	\$0.00
Line Item 0012	\$0.00
Line Item 0013	\$0.00
Line Item 0014	\$0.00
Line Item 0015	\$0.00
Line Item 0016	\$0.00
Line Item 0017	\$0.00
Line Item 0018	\$0.00
Line Item 0019	\$4,843.00
Line Item 0020	\$2,610.00
Line Item 0021	\$4,843.00
Line Item 0022	\$2,610.00
Line Item 0023	\$3,153.00
Line Item 0024	\$1,765.00
Line Item 0025	\$134,289.00
Line Item 0026	\$4,980.00
Line Item 0027	\$2,685.00
Line Item 0028	\$4,980.00
Line Item 0029	\$2,685.00
Line Item 0030	\$3,252.00
Line Item 0031	\$1,822.00
Line Item 0032	\$241,623.00
Total Balance to be Funded by Program Office:	\$1,221,082.00

Total Task Order Amount (w/ options):	\$3,591,374.00
Total Task Order Amount (w/o options):	\$2,649,959.00

**ID/IQ Technical Support for the Endocrine Disruptor Screening Program Task
Order: Technical Support for Data Analysis and Management and Linear
Systematic Literature Reviews**

Contract: 68HE0H18D0009, Task Order: 68HERH19F0400, Modification P00007

Total Funded Amount:

\$2,370,292.00

END OF DOCUMENT

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES	
						1 9	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
P00008		See Block 16C		PR-OCSP-21-00380			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
CAD							
US Environmental Protection Agency 26 West Martin Luther King Drive Mail Code: W136 Cincinnati OH 45268-0001							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x) 9A. AMENDMENT OF SOLICITATION NO.			
Battelle Memorial Institute Attn: Kelly Landolfi 505 KING AVE COLUMBUS OH 432012696				9B. DATED (SEE ITEM 11)			
				x 10A. MODIFICATION OF CONTRACT/ORDER NO.			
				68HE0H18D0009			
				68HERH19F0400			
				10B. DATED (SEE ITEM 13)			
CODE 007901598				FACILITY CODE			
				09/25/2019			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)							
See Schedule				Net Increase:		\$8,262.12	
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
X	D. OTHER (Specify type of modification and authority) IAW Local Clause EPA-B-32-103, Limitation of Government's Obligation						
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 007901598							
ID/IQ Technical Support for the Endocrine Disruptor Screening Program Task Order:							
Technical Support for Data Analysis and Management and Linear Systematic Literature Reviews							
TOCOR: Kristan Markey Max Expire Date: 09/27/2023 Invoice Approver: Kristan Markey Alt							
Invoice App: Scott Lynn							
This unilateral Modification P00008 is issued, as detailed on page 3 through 9 of this document, to incrementally fund Contract Line Item Number (CLIN) 0003 (Option Period 2) in the amount of \$8,262.12.							
All other terms and conditions remain unchanged and in full force and effect.							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Sean Gifford			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				 (Signature of Contracting Officer)		07/01/2021	

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	68HE0H18D0009/68HERH19F0400/P00008	2	9

NAME OF OFFEROR OR CONTRACTOR
Battelle Memorial Institute

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>LIST OF CHANGES:</p> <p>Reason for Modification: Funding Only Action</p> <p>Obligated Amount for this Modification: \$8,262.12</p> <p>New Total Obligated Amount for this Award:</p> <p>\$2,378,554.12</p> <p>Incremental Funded Amount changed from</p> <p>\$1,294,858.00 to \$1,303,120.12</p> <p>CHANGES FOR LINE ITEM NUMBER: 0003</p> <p>Obligated Amount for this Modification: \$8,262.12</p> <p>Incremental Funded Amount changed from</p> <p>\$534,000.00 to \$542,262.12</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>20-21-B-C2A-000CC2-2505-2132IO0048-001</p> <p>Beginning FiscalYear 20</p> <p>Ending Fiscal Year 21</p> <p>Fund (Appropriation) B</p> <p>Budget Organization C2A</p> <p>Program (PRC) 000CC2</p> <p>Budget (BOC) 2505</p> <p>Job # (Site/Project)</p> <p>Cost Organization</p> <p>DCN-LineID 2132IO0048-001</p> <p>Quantity: 0</p> <p>Amount: \$8,262.12</p> <p>Percent: 1.25268</p> <p>Subject To Funding: N</p> <p>Payment Address:</p> <p>RTP Finance Center</p> <p>US Environmental Protection Agency</p> <p>RTP-Finance Center (AA216-01)</p> <p>109 TW Alexander Drive</p> <p>www2.epa.gov/financial/contracts</p> <p>Durham NC 27711</p> <p>Payment:</p> <p>RTP Finance Center</p> <p>US Environmental Protection Agency</p> <p>RTP-Finance Center (AA216-01)</p> <p>109 TW Alexander Drive</p> <p>www2.epa.gov/financial/contracts</p> <p>Durham NC 27711</p> <p>Period of Performance: 09/25/2019 to 09/24/2022</p>				

**ID/IQ Technical Support for the Endocrine Disruptor Screening Program Task
Order: Technical Support for Data Analysis and Management and Linear
Systematic Literature Reviews**

Contract: 68HE0H18D0009, Task Order: 68HERH19F0400, Modification P00007

Procurement Management Roles

Contract-Level Contracting Officer's Representative (CLCOR):

Cathy Stewart
U.S. EPA
2777 S Crystal Drive
Mail Code: 7502P
Arlington, VA 22202
Phone: 703-305-7711
Email: Stewart.Cathy@epa.gov

Alternate CLCOR:

LaTangila Edwards
U.S. EPA
2777 S Crystal Drive
Mail Code: 7509P
Arlington, VA 22202
Phone: 703-305-7170
Email: Edwards.Latangila@epa.gov

Task Order Contracting Officer's Representative (TOCOR):

Kristan Markey
U.S. EPA
1201 Constitution Ave NW
Mail Code: 7203M
Washington, DC 20004
Phone: 202-564-8716
Email: Markey.Kristan@epa.gov

Alternate TOCOR:

Scott Lynn
U.S. EPA
1201 Constitution Ave NW
Mail Code: 4106L
Washington, DC 20004
Phone: 202-564-2631
Email: Lynn.Scott@epa.gov

Administrative Contracting Officer (ACO):

Sean Gifford
U.S. EPA
26 West Martin Luther King Drive
Mail Code: W136A
Cincinnati, OH 45268
Phone: 513-487-2506
Email: Gifford.Sean@epa.gov

I. Purpose of Modification:

This unilateral Modification P00008 is issued to incrementally fund Contract Line Item Number (CLIN) 0003 (Option Period 2) in the amount of \$8,262.12.

All other terms and conditions remain unchanged and in full force and effect.

**ID/IQ Technical Support for the Endocrine Disruptor Screening Program Task
Order: Technical Support for Data Analysis and Management and Linear
Systematic Literature Reviews**

Contract: 68HE0H18D0009, Task Order: 68HERH19F0400, Modification P00007

II. Limitation of Government's Obligation - EPA Clause EPA-B-32-103:

- (a) Severable services may be incrementally funded. Non-severable services shall not be incrementally funded. Contract line items **0001 through 0032** are severable and may be incrementally funded. For these items, the sum of **\$2,378,554.12 (detailed below)** of the total price is presently available for payment and allotted to this contract.
- (b) For items identified in paragraph (a) of this clause, the Contractor agrees to perform up to the point at which the total amount payable by the Government, including reimbursement in the event of termination of those items for the Government's convenience, approximates the total amount currently allotted for those items to the contract. The Contractor shall not continue work on those items beyond that point. Subject to the clause entitled "Termination for Convenience of the Government," the Government will not be obligated, under any circumstances, to reimburse the Contractor in excess of the amount payable by the Government in the event of the termination of applicable contract line items for convenience including costs, profit, and estimated termination costs for those line items.
- (c) Notwithstanding the dates specified in the allotment schedule in paragraph (h) of this clause, the Contractor will notify the Contracting Officer, in writing, at least **15 days** prior to the date when, in the Contractor's best judgment, the work will reach the point at which the total amount payable by the Government, including any cost for termination for convenience, will approximate **75 percent** of the total amount currently allotted to the contract for performance of the applicable items. The notification will state (1) the estimated date when that point will be reached and (2) an estimate of additional funding, if any, needed to continue performance of the applicable line items up to the next scheduled date for the allotment of funds identified in paragraph (a) of this clause, or to a substitute date as determined by the Government pursuant to paragraph (d) of this clause. If, after such notification, additional funds are not allotted by the date identified in the Contractor's notification, or by an agreed substitute date, the Contracting Officer will terminate any item(s) for which additional funds have not been allotted, pursuant to the clause entitled "Termination for Convenience of the Government."
- (d) The parties contemplate that, subject to the availability of appropriations, the Government may allot additional funds for continued performance of the contract line items identified in paragraph (a) of this clause and will determine the estimated period of contract performance which will be covered by the funds. If additional funds are allotted, the Contracting Officer will notify the Contractor in writing. The Contractor shall not resume performance of the contract line items identified in paragraph (a) until the written notice is received. The provisions of paragraphs (b) through (d) of this clause will apply in like manner to the additional allotted funds and to the new estimated period of contract performance. The contract will be modified accordingly.

**ID/IQ Technical Support for the Endocrine Disruptor Screening Program Task
Order: Technical Support for Data Analysis and Management and Linear
Systematic Literature Reviews**

Contract: 68HE0H18D0009, Task Order: 68HERH19F0400, Modification P00007

- (e) The Government may, at any time prior to termination, allot additional funds for the performance of the contract line items identified in paragraph (a) of this clause.
- (f) The termination provisions of this clause do not limit the rights of the Government under the clause entitled "Default". The provisions of this clause are limited to the work and allotment of funds for the contract line items set forth in paragraph (a) of this clause. This clause no longer applies once the contract is fully funded.
- (g) Nothing in this clause affects the right of the Government to otherwise terminate this contract pursuant to the contract clause entitled "Termination for Convenience of the Government".
- (h) The parties contemplate that the Government may obligate funds to this contract in accordance with the following schedule:

**Funding is typically provided covering two months at a time. These amounts may vary, however, higher or lower.

Recapitulation of Pricing

Line Item Pricing for Base Period	
Line Item 0001	\$617,436.00
Line Item 0005	\$4,558.00
Line Item 0006	\$2,453.00
Line Item 0007	\$4,558.00
Line Item 0008	\$2,453.00
Line Item 0009	\$2,935.00
Line Item 0010	\$1,643.00
Line Item 0011	\$218,161.00
Total Price for the Base Period:	\$854,197.00

Line Item Pricing for Option Period 1	
Line Item 0002	\$637,083.00
Line Item 0012	\$4,697.00
Line Item 0013	\$2,530.00
Line Item 0014	\$4,697.00
Line Item 0015	\$2,530.00
Line Item 0016	\$3,040.00
Line Item 0017	\$1,703.00
Line Item 0018	\$225,815.00
Total Price for Option Period 1:	\$882,095.00

Line Item Pricing for Option Period 2	
Line Item 0003	\$659,554.00
Line Item 0019	\$4,843.00
Line Item 0020	\$2,610.00
Line Item 0021	\$4,843.00
Line Item 0022	\$2,610.00
Line Item 0023	\$3,153.00
Line Item 0024	\$1,765.00
Line Item 0025	\$234,289.00
Total Price for Option Period 2:	\$913,667.00

**ID/IQ Technical Support for the Endocrine Disruptor Screening Program Task
Order: Technical Support for Data Analysis and Management and Linear
Systematic Literature Reviews**

Contract: 68HE0H18D0009, Task Order: 68HERH19F0400, Modification P00007

Line Item Pricing for Option Period 3	
Line Item 0004	\$679,388.00
Line Item 0026	\$4,980.00
Line Item 0027	\$2,685.00
Line Item 0028	\$4,980.00
Line Item 0029	\$2,685.00
Line Item 0030	\$3,252.00
Line Item 0031	\$1,822.00
Line Item 0032	<u>\$241,623.00</u>
Total Price for Option Period 3:	\$941,415.00

Total Price for All Periods:	\$3,591,374.00
------------------------------	----------------

Funding for Period of Performance

Funded at Task Order Award	
Line Item 0001	\$617,436.00
Line Item 0005	\$4,558.00
Line Item 0006	\$2,453.00
Line Item 0007	\$4,558.00
Line Item 0008	\$2,453.00
Line Item 0009	\$2,935.00
Line Item 0010	\$1,643.00
Line Item 0011	<u>\$218,161.00</u>
Total Funded at Task Order Award:	\$854,197.00

Funded via Modification P00003	
Line Item 0002	\$335,058.00
Line Item 0012	\$0.00
Line Item 0013	\$0.00
Line Item 0014	\$0.00
Line Item 0015	\$0.00
Line Item 0016	\$0.00
Line Item 0017	\$0.00
Line Item 0018	<u>\$225,815.00</u>
Total Funded via Modification P00003:	\$560,873.00

Funded via Modification P00005	
Line Item 0002	\$225,815.00
Line Item 0012	\$0.00
Line Item 0013	\$0.00
Line Item 0014	\$0.00
Line Item 0015	\$0.00
Line Item 0016	\$0.00
Line Item 0017	\$0.00
Line Item 0018	<u>\$0.00</u>
Total Funded via Modification P00005:	\$225,815.00

Funded via Modification P00006	
Line Item 0002	\$76,210.00
Line Item 0012	\$4,697.00
Line Item 0013	\$2,530.00
Line Item 0014	\$4,697.00

**ID/IQ Technical Support for the Endocrine Disruptor Screening Program Task
Order: Technical Support for Data Analysis and Management and Linear
Systematic Literature Reviews**

Contract: 68HE0H18D0009, Task Order: 68HERH19F0400, Modification P00007

Line Item 0015	\$2,530.00
Line Item 0016	\$3,040.00
Line Item 0017	\$1,703.00
Line Item 0018	\$0.00
Total Funded via Modification P00006:	\$95,407.00

Funded via Modification P00007	
Line Item 0003	\$534,000.00
Line Item 0019	\$0.00
Line Item 0020	\$0.00
Line Item 0021	\$0.00
Line Item 0022	\$0.00
Line Item 0023	\$0.00
Line Item 0024	\$0.00
Line Item 0025	\$100,000.00
Total Funded via Modification P00007:	\$634,000.00

Funded via Modification P00008	
Line Item 0003	\$8,262.12
Line Item 0019	\$0.00
Line Item 0020	\$0.00
Line Item 0021	\$0.00
Line Item 0022	\$0.00
Line Item 0023	\$0.00
Line Item 0024	\$0.00
Line Item 0025	\$0.00
Total Funded via Modification P00008:	\$8,262.12

Total Funding by Period of Performance

Funded for the Base Period	
Line Item 0001	\$617,436.00
Line Item 0005	\$4,558.00
Line Item 0006	\$2,453.00
Line Item 0007	\$4,558.00
Line Item 0008	\$2,453.00
Line Item 0009	\$2,935.00
Line Item 0010	\$1,643.00
Line Item 0011	\$218,161.00
Total Funded for the Base Period:	\$854,197.00

Funded for Option Period 1	
Line Item 0002	\$637,083.00
Line Item 0012	\$4,697.00
Line Item 0013	\$2,530.00
Line Item 0014	\$4,697.00
Line Item 0015	\$2,530.00
Line Item 0016	\$3,040.00
Line Item 0017	\$1,703.00
Line Item 0018	\$225,815.00
Total Funded for Option Period 1:	\$882,095.00

Funded for Option Period 2	
Line Item 0003	\$542,262.12

**ID/IQ Technical Support for the Endocrine Disruptor Screening Program Task
Order: Technical Support for Data Analysis and Management and Linear
Systematic Literature Reviews**

Contract: 68HE0H18D0009, Task Order: 68HERH19F0400, Modification P00007

Line Item 0019	\$0.00
Line Item 0020	\$0.00
Line Item 0021	\$0.00
Line Item 0022	\$0.00
Line Item 0023	\$0.00
Line Item 0024	\$0.00
Line Item 0025	\$100,000.00
Total Funded for Option Period 2:	\$642,262.12

Funded for Option Period 3	
Line Item 0004	\$0.00
Line Item 0026	\$0.00
Line Item 0027	\$0.00
Line Item 0028	\$0.00
Line Item 0029	\$0.00
Line Item 0030	\$0.00
Line Item 0031	\$0.00
Line Item 0032	\$0.00
Total Funded for Option Period 3:	\$0.00

Balance to be Funded by Program Office

Line Item 0001	\$0.00
Line Item 0002	\$0.00
Line Item 0003	\$117,291.88
Line Item 0004	\$679,388.00
Line Item 0005	\$0.00
Line Item 0006	\$0.00
Line Item 0007	\$0.00
Line Item 0008	\$0.00
Line Item 0009	\$0.00
Line Item 0010	\$0.00
Line Item 0011	\$0.00
Line Item 0012	\$0.00
Line Item 0013	\$0.00
Line Item 0014	\$0.00
Line Item 0015	\$0.00
Line Item 0016	\$0.00
Line Item 0017	\$0.00
Line Item 0018	\$0.00
Line Item 0019	\$4,843.00
Line Item 0020	\$2,610.00
Line Item 0021	\$4,843.00
Line Item 0022	\$2,610.00
Line Item 0023	\$3,153.00
Line Item 0024	\$1,765.00
Line Item 0025	\$134,289.00
Line Item 0026	\$4,980.00
Line Item 0027	\$2,685.00
Line Item 0028	\$4,980.00
Line Item 0029	\$2,685.00
Line Item 0030	\$3,252.00
Line Item 0031	\$1,822.00
Line Item 0032	\$241,623.00

**ID/IQ Technical Support for the Endocrine Disruptor Screening Program Task
Order: Technical Support for Data Analysis and Management and Linear
Systematic Literature Reviews**

Contract: 68HE0H18D0009, Task Order: 68HERH19F0400, Modification P00007

Total Balance to be Funded by Program Office:	\$1,212,819.88
Total Task Order Amount (w/ options):	\$3,591,374.00
Total Task Order Amount (w/o options):	\$2,649,959.00
Total Funded Amount:	\$2,378,554.12

END OF DOCUMENT

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES	
						1 10	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
P00009		See Block 16C		See Schedule			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
CAD							
CAD US Environmental Protection Agency 26 West Martin Luther King Drive Mail Code: W136 Cincinnati OH 45268-0001							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x) 9A. AMENDMENT OF SOLICITATION NO.			
Battelle Memorial Institute Attn: Kelly Landolfi 505 KING AVE COLUMBUS OH 432012696				9B. DATED (SEE ITEM 11)			
				x 10A. MODIFICATION OF CONTRACT/ORDER NO.			
				68HE0H18D0009			
				68HERH19F0400			
				10B. DATED (SEE ITEM 13)			
				09/25/2019			
CODE 007901598		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)				Net Decrease:		-\$117,626.11	
See Schedule							
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
X	D. OTHER (Specify type of modification and authority) IAW Local Clause EPA-B-32-103, Limitation of Government's Obligation						
E. IMPORTANT: Contractor <input type="checkbox"/> is not <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 007901598							
ID/IQ Technical Support for the Endocrine Disruptor Screening Program Task Order:							
Technical Support for Data Analysis and Management and Linear Systematic Literature Reviews							
TOCOR: Scott Lynn Max Expire Date: 09/27/2023 Invoice Approver: Scott Lynn Alt Invoice App: Cathy Stewart							
The purpose of this bilateral Modification P00009 is to:							
1. De-obligate unused funds in the amount of \$117,626.11 from Contract Line Item Number (CLIN) 0011 (Base Period - Task 4.5: Aroma); and							
2. Revise Local Clause EPA-G-42-101, Contract Administration Representatives, as follows:							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Sean Gifford			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				 (Signature of Contracting Officer)		12/02/2021	

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED 68HE0H18D0009/68HERH19F0400/P00009	PAGE	OF
		2	10


NAME OF OFFEROR OR CONTRACTOR
Battelle Memorial Institute

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>EPA-G-42-101, Contract Administration Representatives</p> <p>Contract-Level Contracting Officer's Representatives (CLCORs)/Project Officers for this Task Order are as follows:</p> <p>CLCOR: Cathy Stewart U.S. EPA 2777 S Crystal Drive Mail Code: 7502P Arlington, VA 22202 Phone: 703-305-7711 Email: Stewart.Cathy@epa.gov</p> <p>Alternate CLCOR: LaTangila Edwards U.S. EPA 2777 S Crystal Drive Mail Code: 7509P Arlington, VA 22202 Phone: 703-305-7170 Email: Edwards.Latangila@epa.gov</p> <p>Task Order Contracting Officer's Representatives (TOCORs)/Project Officers for this Task Order are as follows:</p> <p>TOCOR: Scott Lynn U.S. EPA 1201 Constitution Ave NW Mail Code: 4106L Washington, DC 20004 Phone: 202-564-2631 Email: Lynn.Scott@epa.gov</p> <p>Contracting Officials responsible for administering this contract are as follows:</p> <p>Administrative Contracting Officer (ACO): Sean Gifford U.S. EPA 26 West Martin Luther King Drive Mail Code: W136A Cincinnati, OH 45268 Phone: 513-487-2506 Email: Gifford.Sean@epa.gov Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED 68HE0H18D0009/68HERH19F0400/P00009	PAGE	OF
		3	10

NAME OF OFFEROR OR CONTRACTOR
Battelle Memorial Institute

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>(End of Clause)</p> <p>LIST OF CHANGES:</p> <p>Reason for Modification: Other Administrative Action</p> <p>Obligated Amount for this Modification: -\$117,626.11</p> <p>New Total Obligated Amount for this Award: \$2,260,928.01</p> <p>Task Order Contracting Officer's Representative changed from Kristan Markey to Scott Lynn</p> <p>Invoice Approving Official changed to: Scott Lynn Alternate Invoice Approving Official changed to: Cathy Stewart</p> <p>CHANGES FOR LINE ITEM NUMBER: 0011</p> <p>Obligated Amount for this Modification: -\$117,626.11</p> <p>CHANGES FOR ACCOUNTING CODE: 18-19-B-C2A00EA-000C54-2505-19C20SE008-001</p> <p>Amount changed from \$218,161.00 to \$100,534.89</p> <p>All other terms and conditions remain unchanged and in full force and effect.</p> <p>Payment:</p> <p>RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711</p> <p>Period of Performance: 09/25/2019 to 09/24/2022</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE		PAGE OF PAGES		
					114		
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
P00010		See Block 16C		PR-OCSP-22-00310			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
CAD							
US Environmental Protection Agency							
26 West Martin Luther King Drive							
Mail Code: W136							
Cincinnati OH 45268-0001							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x)		9A. AMENDMENT OF SOLICITATION NO.	
Battelle Memorial Institute							
Attn: Kelly Landolfi						9B. DATED (SEE ITEM 11)	
505 KING AVE							
COLUMBUS OH 432012696							
CODE		F125YU6SWK59		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO.	
						68HE0H18D0009	
						68HERH19F0400	
						10B. DATED (SEE ITEM 13)	
						09/25/2019	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended.							
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)							
See Schedule							
Net Increase: \$266,486.88							
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
D. OTHER (Specify type of modification and authority)							
X IAW Local Clause EPA-B-32-103, Limitation of Government's Obligation							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
UEI: F125YU6SWK59							
ID/IQ Technical Support for the Endocrine Disruptor Screening Program Task Order:							
Technical Support for Data Analysis and Management and Linear Systematic Literature Reviews							
TOCOR: Scott Lynn Max Expire Date: 09/27/2023 Invoice Approver: Scott Lynn Alt Invoice App: Cathy Stewart							
This unilateral Modification P00010 is issued to incrementally fund Option Period 2							
Contract Line Item Numbers (CLINs) 0003, 0019, 0020, 0021, 0022, and 0025 in the following amounts:							
CLIN 0003: \$117,291.88							
CLIN 0019: \$4,843.00							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Sean Gifford			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				 ELECTRONIC SIGNATURE		05/25/2022	
				(Signature of Contracting Officer)			

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	68HE0H18D0009/68HERH19F0400/P00010	2	14

NAME OF OFFEROR OR CONTRACTOR
Battelle Memorial Institute

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CLIN 0020: \$2,610.00 CLIN 0021: \$4,843.00 CLIN 0022: \$2,610.00 CLIN 0025: \$134,289.00</p> <p>All other terms and conditions remain unchanged and in full force and effect.</p> <p>LIST OF CHANGES: Reason for Modification: Funding Only Action Total Amount for this Modification: \$0.00 New Total Amount for this Version: \$908,749.00 New Total Amount for this Award: \$3,591,374.00 Obligated Amount for this Modification: \$266,486.88 New Total Obligated Amount for this Award: \$2,527,414.89 Incremental Funded Amount changed from \$2,260,928.01 to \$2,527,414.89</p> <p>CHANGES FOR LINE ITEM NUMBER: 0003 Obligated Amount for this Modification: \$117,291.88 Incremental Funded Amount changed from \$542,262.12 to \$659,554.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 22-23-B-32D-000C54-2505-2232IO0079-002 Beginning FiscalYear 22 Ending Fiscal Year 23 Fund (Appropriation) B Budget Organization 32D Program (PRC) 000C54 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 2232IO0079-002 Quantity: 0 Amount: \$29,321.00 Percent: 0 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711</p> <p>Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	68HE0H18D0009/68HERH19F0400/P00010	3	14

NAME OF OFFEROR OR CONTRACTOR
Battelle Memorial Institute

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>21-22-B-32D-000C54-2505-2232IO0079-001</p> <p>Beginning FiscalYear 21</p> <p>Ending Fiscal Year 22</p> <p>Fund (Appropriation) B</p> <p>Budget Organization 32D</p> <p>Program (PRC) 000C54</p> <p>Budget (BOC) 2505</p> <p>Job # (Site/Project)</p> <p>Cost Organization</p> <p>DCN-LineID 2232IO0079-001</p> <p>Quantity: 0</p> <p>Amount: \$87,970.88</p> <p>Percent: 0</p> <p>Subject To Funding: N</p> <p>Payment Address:</p> <p>RTP Finance Center</p> <p>US Environmental Protection Agency</p> <p>RTP-Finance Center (AA216-01)</p> <p>109 TW Alexander Drive</p> <p>www2.epa.gov/financial/contracts</p> <p>Durham NC 27711</p> <p>CHANGES FOR LINE ITEM NUMBER: 0019</p> <p>Obligated Amount for this Modification: \$4,843.00</p> <p>Incremental Funded Amount changed from \$0.00 to \$4,843.00</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>21-22-B-32D-000C54-2505-2232IO0079-001</p> <p>Beginning FiscalYear 21</p> <p>Ending Fiscal Year 22</p> <p>Fund (Appropriation) B</p> <p>Budget Organization 32D</p> <p>Program (PRC) 000C54</p> <p>Budget (BOC) 2505</p> <p>Job # (Site/Project)</p> <p>Cost Organization</p> <p>DCN-LineID 2232IO0079-001</p> <p>Quantity: 0</p> <p>Amount: \$3,635.00</p> <p>Percent: 0</p> <p>Subject To Funding: N</p> <p>Payment Address:</p> <p>RTP Finance Center</p> <p>US Environmental Protection Agency</p> <p>RTP-Finance Center (AA216-01)</p> <p>109 TW Alexander Drive</p> <p>Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	68HE0H18D0009/68HERH19F0400/P00010	4	14

NAME OF OFFEROR OR CONTRACTOR
Battelle Memorial Institute

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>www2.epa.gov/financial/contracts Durham NC 27711</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 22-23-B-32D-000C54-2505-2232IO0079-002 Beginning FiscalYear 22 Ending Fiscal Year 23 Fund (Appropriation) B Budget Organization 32D Program (PRC) 000C54 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 2232IO0079-002 Quantity: 0 Amount: \$1,208.00 Percent: 0 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711</p> <p>CHANGES FOR LINE ITEM NUMBER: 0020 Obligated Amount for this Modification: \$2,610.00 Incremental Funded Amount changed from \$0.00 to \$2,610.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 21-22-B-32D-000C54-2505-2232IO0079-001 Beginning FiscalYear 21 Ending Fiscal Year 22 Fund (Appropriation) B Budget Organization 32D Program (PRC) 000C54 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 2232IO0079-001 Quantity: 0 Amount: \$1,960.00 Percent: 0 Subject To Funding: N Payment Address: RTP Finance Center Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	68HE0H18D0009/68HERH19F0400/P00010	5	14

NAME OF OFFEROR OR CONTRACTOR
Battelle Memorial Institute

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 NEW ACCOUNTING CODE ADDED: Account code: 22-23-B-32D-000C54-2505-2232IO0079-002 Beginning FiscalYear 22 Ending Fiscal Year 23 Fund (Appropriation) B Budget Organization 32D Program (PRC) 000C54 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 2232IO0079-002 Quantity: 0 Amount: \$650.00 Percent: 0 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 CHANGES FOR LINE ITEM NUMBER: 0021 Obligated Amount for this Modification: \$4,843.00 Incremental Funded Amount changed from \$0.00 to \$4,843.00 NEW ACCOUNTING CODE ADDED: Account code: 21-22-B-32D-000C54-2505-2232IO0079-001 Beginning FiscalYear 21 Ending Fiscal Year 22 Fund (Appropriation) B Budget Organization 32D Program (PRC) 000C54 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 2232IO0079-001 Quantity: 0 Amount: \$3,635.00 Percent: 0 Continued ...				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	68HE0H18D0009/68HERH19F0400/P00010	6	14

NAME OF OFFEROR OR CONTRACTOR
Battelle Memorial Institute

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Subject To Funding: N</p> <p>Payment Address:</p> <p>RTP Finance Center</p> <p>US Environmental Protection Agency</p> <p>RTP-Finance Center (AA216-01)</p> <p>109 TW Alexander Drive</p> <p>www2.epa.gov/financial/contracts</p> <p>Durham NC 27711</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>22-23-B-32D-000C54-2505-2232IO0079-002</p> <p>Beginning FiscalYear 22</p> <p>Ending Fiscal Year 23</p> <p>Fund (Appropriation) B</p> <p>Budget Organization 32D</p> <p>Program (PRC) 000C54</p> <p>Budget (BOC) 2505</p> <p>Job # (Site/Project)</p> <p>Cost Organization</p> <p>DCN-LineID 2232IO0079-002</p> <p>Quantity: 0</p> <p>Amount: \$1,208.00</p> <p>Percent: 0</p> <p>Subject To Funding: N</p> <p>Payment Address:</p> <p>RTP Finance Center</p> <p>US Environmental Protection Agency</p> <p>RTP-Finance Center (AA216-01)</p> <p>109 TW Alexander Drive</p> <p>www2.epa.gov/financial/contracts</p> <p>Durham NC 27711</p> <p>CHANGES FOR LINE ITEM NUMBER: 0022</p> <p>Obligated Amount for this Modification: \$2,610.00</p> <p>Incremental Funded Amount changed from \$0.00 to \$2,610.00</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>21-22-B-32D-000C54-2505-2232IO0079-001</p> <p>Beginning FiscalYear 21</p> <p>Ending Fiscal Year 22</p> <p>Fund (Appropriation) B</p> <p>Budget Organization 32D</p> <p>Program (PRC) 000C54</p> <p>Budget (BOC) 2505</p> <p>Job # (Site/Project)</p> <p>Cost Organization</p> <p>DCN-LineID 2232IO0079-001</p> <p>Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	68HE0H18D0009/68HERH19F0400/P00010	7	14

NAME OF OFFEROR OR CONTRACTOR
Battelle Memorial Institute

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Quantity: 0 Amount: \$1,960.00 Percent: 0 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 22-23-B-32D-000C54-2505-2232IO0079-002 Beginning FiscalYear 22 Ending Fiscal Year 23 Fund (Appropriation) B Budget Organization 32D Program (PRC) 000C54 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 2232IO0079-002 Quantity: 0 Amount: \$650.00 Percent: 0 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711</p> <p>CHANGES FOR LINE ITEM NUMBER: 0025 Obligated Amount for this Modification: \$134,289.00 Incremental Funded Amount changed from \$100,000.00 to \$234,289.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 21-22-B-32D-000C54-2505-2232IO0079-001 Beginning FiscalYear 21 Ending Fiscal Year 22 Fund (Appropriation) B Budget Organization 32D Program (PRC) 000C54 Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	68HE0H18D0009/68HERH19F0400/P00010	8	14

NAME OF OFFEROR OR CONTRACTOR
Battelle Memorial Institute

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 2232IO0079-001 Quantity: 0 Amount: \$100,720.00 Percent: 0 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 NEW ACCOUNTING CODE ADDED: Account code: 22-23-B-32D-000C54-2505-2232IO0079-002 Beginning FiscalYear 22 Ending Fiscal Year 23 Fund (Appropriation) B Budget Organization 32D Program (PRC) 000C54 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 2232IO0079-002 Quantity: 0 Amount: \$33,569.00 Percent: 0 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 Period of Performance: 09/25/2019 to 09/24/2022				

**ID/IQ Technical Support for the Endocrine Disruptor Screening Program Task
Order: Technical Support for Data Analysis and Management and Linear
Systematic Literature Reviews**

Contract: 68HE0H18D0009, Task Order: 68HERH19F0400, Modification P00010

Procurement Management Roles

Contract-Level Contracting Officer's Representative (CLCOR):

Cathy Stewart
U.S. EPA
2777 S Crystal Drive
Mail Code: 7502P
Arlington, VA 22202
Phone: 703-305-7711
Email: Stewart.Cathy@epa.gov

Alternate CLCOR:

LaTangila Edwards
U.S. EPA
2777 S Crystal Drive
Mail Code: 7509P
Arlington, VA 22202
Phone: 703-305-7170
Email: Edwards.Latangila@epa.gov

Task Order Contracting Officer's Representative (TOCOR):

Scott Lynn
U.S. EPA
1201 Constitution Ave NW
Mail Code: 4106L
Washington, DC 20004
Phone: 202-564-2631
Email: Lynn.Scott@epa.gov

Administrative Contracting Officer (ACO):

Sean Gifford
U.S. EPA
26 West Martin Luther King Drive
Mail Code: W136A
Cincinnati, OH 45268
Phone: 513-487-2506
Email: Gifford.Sean@epa.gov

I. Limitation of Government's Obligation - EPA Clause EPA-B-32-103:

- (a) Severable services may be incrementally funded. Non-severable services shall not be incrementally funded. Contract line items **0001 through 0032** are severable and may be incrementally funded. For these items, the sum of **\$2,527,414.89 (detailed below)** of the total price is presently available for payment and allotted to this contract.
- (b) For items identified in paragraph (a) of this clause, the Contractor agrees to perform up to the point at which the total amount payable by the Government, including reimbursement in the event of termination of those items for the Government's convenience, approximates the total amount currently allotted for those items to the contract. The Contractor shall not continue work on those items beyond that point. Subject to the clause entitled "Termination for Convenience of the Government," the Government will not be obligated, under any circumstances, to reimburse the Contractor in excess of the amount

**ID/IQ Technical Support for the Endocrine Disruptor Screening Program Task
Order: Technical Support for Data Analysis and Management and Linear
Systematic Literature Reviews**

Contract: 68HE0H18D0009, Task Order: 68HERH19F0400, Modification P00010

payable by the Government in the event of the termination of applicable contract line items for convenience including costs, profit, and estimated termination costs for those line items.

- (c) Notwithstanding the dates specified in the allotment schedule in paragraph (h) of this clause, the Contractor will notify the Contracting Officer, in writing, at least **15 days** prior to the date when, in the Contractor's best judgment, the work will reach the point at which the total amount payable by the Government, including any cost for termination for convenience, will approximate **75 percent** of the total amount currently allotted to the contract for performance of the applicable items. The notification will state (1) the estimated date when that point will be reached and (2) an estimate of additional funding, if any, needed to continue performance of the applicable line items up to the next scheduled date for the allotment of funds identified in paragraph (a) of this clause, or to a substitute date as determined by the Government pursuant to paragraph (d) of this clause. If, after such notification, additional funds are not allotted by the date identified in the Contractor's notification, or by an agreed substitute date, the Contracting Officer will terminate any item(s) for which additional funds have not been allotted, pursuant to the clause entitled "Termination for Convenience of the Government."
- (d) The parties contemplate that, subject to the availability of appropriations, the Government may allot additional funds for continued performance of the contract line items identified in paragraph (a) of this clause and will determine the estimated period of contract performance which will be covered by the funds. If additional funds are allotted, the Contracting Officer will notify the Contractor in writing. The Contractor shall not resume performance of the contract line items identified in paragraph (a) until the written notice is received. The provisions of paragraphs (b) through (d) of this clause will apply in like manner to the additional allotted funds and to the new estimated period of contract performance. The contract will be modified accordingly.
- (e) The Government may, at any time prior to termination, allot additional funds for the performance of the contract line items identified in paragraph (a) of this clause.
- (f) The termination provisions of this clause do not limit the rights of the Government under the clause entitled "Default". The provisions of this clause are limited to the work and allotment of funds for the contract line items set forth in paragraph (a) of this clause. This clause no longer applies once the contract is fully funded.
- (g) Nothing in this clause affects the right of the Government to otherwise terminate this contract pursuant to the contract clause entitled "Termination for Convenience of the Government".
- (h) The parties contemplate that the Government may obligate funds to this contract in accordance with the following schedule:

**ID/IQ Technical Support for the Endocrine Disruptor Screening Program Task
Order: Technical Support for Data Analysis and Management and Linear
Systematic Literature Reviews**

Contract: 68HE0H18D0009, Task Order: 68HERH19F0400, Modification P00010

**Funding is typically provided covering two months at a time. These amounts may vary, however, higher or lower.

Recapitulation of Pricing

Line Item Pricing for Base Period	
Line Item 0001	\$617,436.00
Line Item 0005	\$4,558.00
Line Item 0006	\$2,453.00
Line Item 0007	\$4,558.00
Line Item 0008	\$2,453.00
Line Item 0009	\$2,935.00
Line Item 0010	\$1,643.00
Line Item 0011	\$218,161.00
Total Price for the Base Period:	\$854,197.00

Line Item Pricing for Option Period 1	
Line Item 0002	\$637,083.00
Line Item 0012	\$4,697.00
Line Item 0013	\$2,530.00
Line Item 0014	\$4,697.00
Line Item 0015	\$2,530.00
Line Item 0016	\$3,040.00
Line Item 0017	\$1,703.00
Line Item 0018	\$225,815.00
Total Price for Option Period 1:	\$882,095.00

Line Item Pricing for Option Period 2	
Line Item 0003	\$659,554.00
Line Item 0019	\$4,843.00
Line Item 0020	\$2,610.00
Line Item 0021	\$4,843.00
Line Item 0022	\$2,610.00
Line Item 0023	\$3,153.00
Line Item 0024	\$1,765.00
Line Item 0025	\$234,289.00
Total Price for Option Period 2:	\$913,667.00

Line Item Pricing for Option Period 3	
Line Item 0004	\$679,388.00
Line Item 0026	\$4,980.00
Line Item 0027	\$2,685.00
Line Item 0028	\$4,980.00
Line Item 0029	\$2,685.00
Line Item 0030	\$3,252.00
Line Item 0031	\$1,822.00
Line Item 0032	\$241,623.00
Total Price for Option Period 3:	\$941,415.00

Total Price for All Periods:	\$3,591,374.00
------------------------------	----------------

Funding for Period of Performance

Funded at Task Order Award	
Line Item 0001	\$617,436.00
Line Item 0005	\$4,558.00

**ID/IQ Technical Support for the Endocrine Disruptor Screening Program Task
Order: Technical Support for Data Analysis and Management and Linear
Systematic Literature Reviews**

Contract: 68HE0H18D0009, Task Order: 68HERH19F0400, Modification P00010

Line Item 0006	\$2,453.00
Line Item 0007	\$4,558.00
Line Item 0008	\$2,453.00
Line Item 0009	\$2,935.00
Line Item 0010	\$1,643.00
Line Item 0011	\$218,161.00
Total Funded at Task Order Award:	\$854,197.00

Funded via Modification P00003	
Line Item 0002	\$335,058.00
Line Item 0012	\$0.00
Line Item 0013	\$0.00
Line Item 0014	\$0.00
Line Item 0015	\$0.00
Line Item 0016	\$0.00
Line Item 0017	\$0.00
Line Item 0018	\$225,815.00
Total Funded via Modification P00003:	\$560,873.00

Funded via Modification P00005	
Line Item 0002	\$225,815.00
Line Item 0012	\$0.00
Line Item 0013	\$0.00
Line Item 0014	\$0.00
Line Item 0015	\$0.00
Line Item 0016	\$0.00
Line Item 0017	\$0.00
Line Item 0018	\$0.00
Total Funded via Modification P00005:	\$225,815.00

Funded via Modification P00006	
Line Item 0002	\$76,210.00
Line Item 0012	\$4,697.00
Line Item 0013	\$2,530.00
Line Item 0014	\$4,697.00
Line Item 0015	\$2,530.00
Line Item 0016	\$3,040.00
Line Item 0017	\$1,703.00
Line Item 0018	\$0.00
Total Funded via Modification P00006:	\$95,407.00

Funded via Modification P00007	
Line Item 0003	\$534,000.00
Line Item 0019	\$0.00
Line Item 0020	\$0.00
Line Item 0021	\$0.00
Line Item 0022	\$0.00
Line Item 0023	\$0.00
Line Item 0024	\$0.00
Line Item 0025	\$100,000.00
Total Funded via Modification P00007:	\$634,000.00

Funded via Modification P00008	
Line Item 0003	\$8,262.12

**ID/IQ Technical Support for the Endocrine Disruptor Screening Program Task
Order: Technical Support for Data Analysis and Management and Linear
Systematic Literature Reviews**

Contract: 68HE0H18D0009, Task Order: 68HERH19F0400, Modification P00010

Line Item 0019	\$0.00
Line Item 0020	\$0.00
Line Item 0021	\$0.00
Line Item 0022	\$0.00
Line Item 0023	\$0.00
Line Item 0024	\$0.00
Line Item 0025	\$0.00
Total Funded via Modification P00008:	<u>\$8,262.12</u>

Funded via Modification P00009	
Line Item 0011	<u>-\$117,626.11</u>
Total Funded via Modification P00009:	<u>-\$117,626.11</u>

Funded via Modification P00010	
Line Item 0003	\$117,291.88
Line Item 0019	\$4,843.00
Line Item 0020	\$2,610.00
Line Item 0021	\$4,843.00
Line Item 0022	\$2,610.00
Line Item 0025	<u>\$134,289.00</u>
Total Funded via Modification P00010:	<u>\$266,486.88</u>

Total Funding by Period of Performance

Funded for the Base Period	
Line Item 0001	\$617,436.00
Line Item 0005	\$4,558.00
Line Item 0006	\$2,453.00
Line Item 0007	\$4,558.00
Line Item 0008	\$2,453.00
Line Item 0009	\$2,935.00
Line Item 0010	\$1,643.00
Line Item 0011	<u>\$100,534.89</u>
Total Funded for the Base Period:	<u>\$736,570.89</u>

Funded for Option Period 1	
Line Item 0002	\$637,083.00
Line Item 0012	\$4,697.00
Line Item 0013	\$2,530.00
Line Item 0014	\$4,697.00
Line Item 0015	\$2,530.00
Line Item 0016	\$3,040.00
Line Item 0017	\$1,703.00
Line Item 0018	<u>\$225,815.00</u>
Total Funded for Option Period 1:	<u>\$882,095.00</u>

Funded for Option Period 2	
Line Item 0003	\$659,554.00
Line Item 0019	\$4,843.00
Line Item 0020	\$2,610.00
Line Item 0021	\$4,843.00
Line Item 0022	\$2,610.00
Line Item 0023	\$0.00
Line Item 0024	\$0.00
Line Item 0025	<u>\$234,289.00</u>

**ID/IQ Technical Support for the Endocrine Disruptor Screening Program Task
Order: Technical Support for Data Analysis and Management and Linear
Systematic Literature Reviews**

Contract: 68HE0H18D0009, Task Order: 68HERH19F0400, Modification P00010

Total Funded for Option Period 2: \$908,749.00

Funded for Option Period 3

Line Item 0004	\$0.00
Line Item 0026	\$0.00
Line Item 0027	\$0.00
Line Item 0028	\$0.00
Line Item 0029	\$0.00
Line Item 0030	\$0.00
Line Item 0031	\$0.00
Line Item 0032	\$0.00

Total Funded for Option Period 3: \$0.00

Balance to be Funded by Program Office

Line Item 0001	\$0.00
Line Item 0002	\$0.00
Line Item 0003	\$0.00
Line Item 0004	\$679,388.00
Line Item 0005	\$0.00
Line Item 0006	\$0.00
Line Item 0007	\$0.00
Line Item 0008	\$0.00
Line Item 0009	\$0.00
Line Item 0010	\$0.00
Line Item 0011	\$117,626.11
Line Item 0012	\$0.00
Line Item 0013	\$0.00
Line Item 0014	\$0.00
Line Item 0015	\$0.00
Line Item 0016	\$0.00
Line Item 0017	\$0.00
Line Item 0018	\$0.00
Line Item 0019	\$0.00
Line Item 0020	\$0.00
Line Item 0021	\$0.00
Line Item 0022	\$0.00
Line Item 0023	\$3,153.00
Line Item 0024	\$1,765.00
Line Item 0025	\$0.00
Line Item 0026	\$4,980.00
Line Item 0027	\$2,685.00
Line Item 0028	\$4,980.00
Line Item 0029	\$2,685.00
Line Item 0030	\$3,252.00
Line Item 0031	\$1,822.00
Line Item 0032	\$241,623.00


Total Balance to be Funded by Program Office: \$1,063,959.11

Total Task Order Amount (w/ options): \$3,591,374.00

Total Task Order Amount (w/o options): \$2,649,959.00

Total Funded Amount: \$2,527,414.89

END OF DOCUMENT

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE		PAGE OF PAGES		
					112		
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
P00011		See Block 16C		See Schedule			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
CAD							
US Environmental Protection Agency							
26 West Martin Luther King Drive							
Mail Code: W136							
Cincinnati OH 45268-0001							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x)		9A. AMENDMENT OF SOLICITATION NO.	
BATTELLE MEMORIAL INSTITUTE							
Attn: Kelly Landolfi						9B. DATED (SEE ITEM 11)	
505 KING AVE							
COLUMBUS OH 432012696							
CODE		F125YU6SWK59		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO.	
						68HE0H18D0009	
						68HERH19F0400	
						10B. DATED (SEE ITEM 13)	
						09/25/2019	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended.							
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)							
See Schedule							
Net Increase: \$639,207.57							
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
D. OTHER (Specify type of modification and authority)							
X Unilateral IAW FAR 52.217-9, Option to Extend the Term of the Contract (MAR 2000)							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
UEI: F125YU6SWK59							
ID/IQ Technical Support for the Endocrine Disruptor Screening Program Task Order:							
Technical Support for Data Analysis and Management and Linear Systematic Literature Reviews							
TOCOR: Scott Lynn Max Expire Date: 09/27/2023 Invoice Approver: Scott Lynn Alt Invoice App:							
Cathy Stewart							
This unilateral Modification P00011 is issued to:							
1. Swap fiscal year 21/22 funding totaling \$100,000.00 with fiscal year 22/23 funding totaling \$100,000.00 on Contract Line Item Number (CLIN) 0003 (Option Period 2), resulting in a net \$0.00 change for this CLIN. This funding swap therefore constitutes an administrative change in accordance with FAR 43.103(b);							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Sean Gifford			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				 ELECTRONIC SIGNATURE		07/07/2022	
				(Signature of Contracting Officer)			

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED 68HE0H18D0009/68HERH19F0400/P00011	PAGE	OF
		2	12

NAME OF OFFEROR OR CONTRACTOR
BATTELLE MEMORIAL INSTITUTE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>2. Exercise Option Period 3 under CLINs 0004, 0026, 0027, 0028, 0029, 0030, 0031, and 0032, with an associated period of performance from September 25, 2022 through September 24, 2023; and</p> <p>3. Incrementally fund CLIN 0004 (Option Period 3) in the amount of \$489,207.57; and</p> <p>4. Incrementally fund CLIN 0032 (Option Period 3) in the amount of \$150,000.00.</p> <p>This modification constitutes the Government's preliminary notice of intent to exercise Option Period 3, in accordance with FAR 52.217-9, Option to Extend the Term of the Contract.</p> <p>All other terms and conditions remain unchanged and in full force and effect.</p> <p>LIST OF CHANGES: Reason for Modification: Exercise an Option Period Of Performance End Date changed from 24-SEP-22 to 24-SEP-23 Total Amount for this Modification: \$0.00 New Total Amount for this Version: \$1,600,969.00 New Total Amount for this Award: \$3,591,374.00 Obligated Amount for this Modification: \$639,207.57 New Total Obligated Amount for this Award: \$3,166,622.46 Incremental Funded Amount changed from \$1,670,141.89 to \$2,309,349.46</p> <p>CHANGES FOR LINE ITEM NUMBER: 0003</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 22-23-B-32D-000C54-2505-2232IO0084-001 Beginning FiscalYear 22 Ending Fiscal Year 23 Fund (Appropriation) B Budget Organization 32D Program (PRC) 000C54 Budget (BOC) 2505 Job # (Site/Project) QF320513 Cost Organization DCN-LineID 2232IO0084-001 Quantity: 0 Amount: \$100,000.00 Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	68HE0H18D0009/68HERH19F0400/P00011	3	12

NAME OF OFFEROR OR CONTRACTOR
BATTELLE MEMORIAL INSTITUTE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Percent: 15.16176</p> <p>Subject To Funding: N</p> <p>Payment Address:</p> <p>RTP Finance Center</p> <p>US Environmental Protection Agency</p> <p>RTP-Finance Center (AA216-01)</p> <p>109 TW Alexander Drive</p> <p>www2.epa.gov/financial/contracts</p> <p>Durham NC 27711</p> <p>CHANGES FOR ACCOUNTING CODE:</p> <p>21-22-B-32D-000C54-2505-2132IO0046-001</p> <p>Amount changed from \$534,000.00 to \$434,000.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 0004</p> <p>Obligated Amount for this Modification:</p> <p>\$489,207.57</p> <p>Incremental Funded Amount changed from \$0.00 to \$489,207.57</p> <p>Exercised option</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>21-22-B-32D-000C54-2505-2232IO0086-001</p> <p>Beginning FiscalYear 21</p> <p>Ending Fiscal Year 22</p> <p>Fund (Appropriation) B</p> <p>Budget Organization 32D</p> <p>Program (PRC) 000C54</p> <p>Budget (BOC) 2505</p> <p>Job # (Site/Project) QF320513</p> <p>Cost Organization</p> <p>DCN-LineID 2232IO0086-001</p> <p>Quantity: 0</p> <p>Amount: \$379,207.57</p> <p>Percent: 55.81605</p> <p>Subject To Funding: N</p> <p>Payment Address:</p> <p>RTP Finance Center</p> <p>US Environmental Protection Agency</p> <p>RTP-Finance Center (AA216-01)</p> <p>109 TW Alexander Drive</p> <p>www2.epa.gov/financial/contracts</p> <p>Durham NC 27711</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>22-23-B-32D-000C54-2505-QF320513-2232IO0086-002</p> <p>Beginning FiscalYear 22</p> <p>Ending Fiscal Year 23</p> <p>Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED 68HE0H18D0009/68HERH19F0400/P00011	PAGE	OF
		4	12

NAME OF OFFEROR OR CONTRACTOR
BATTELLE MEMORIAL INSTITUTE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Fund (Appropriation) B Budget Organization 32D Program (PRC) 000C54 Budget (BOC) 2505 Job # (Site/Project) QF320513 Cost Organization DCN-LineID 2232IO0086-002 Quantity: 0 Amount: \$110,000.00 Percent: 0 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 CHANGES FOR LINE ITEM NUMBER: 0026 Exercised option CHANGES FOR LINE ITEM NUMBER: 0027 Exercised option CHANGES FOR LINE ITEM NUMBER: 0028 Exercised option CHANGES FOR LINE ITEM NUMBER: 0029 Exercised option CHANGES FOR LINE ITEM NUMBER: 0030 Exercised option CHANGES FOR LINE ITEM NUMBER: 0031 Exercised option CHANGES FOR LINE ITEM NUMBER: 0032 Obligated Amount for this Modification: \$150,000.00 Incremental Funded Amount changed from \$0.00 to \$150,000.00 Exercised option NEW ACCOUNTING CODE ADDED: Account code: 22-23-B-32D-000C54-2505-QF320513-2232IO0086-002 Beginning FiscalYear 22 Ending Fiscal Year 23 Fund (Appropriation) B Continued ...				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED 68HE0H18D0009/68HERH19F0400/P00011	PAGE	OF
		5	12

NAME OF OFFEROR OR CONTRACTOR
BATTELLE MEMORIAL INSTITUTE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Budget Organization 32D Program (PRC) 000C54 Budget (BOC) 2505 Job # (Site/Project) QF320513 Cost Organization DCN-LineID 2232IO0086-002 Quantity: 0 Amount: \$150,000.00 Percent: 0 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 Period of Performance: 09/25/2019 to 09/24/2023				

**ID/IQ Technical Support for the Endocrine Disruptor Screening Program Task
Order: Technical Support for Data Analysis and Management and Linear
Systematic Literature Reviews**

Contract: 68HE0H18D0009, Task Order: 68HERH19F0400, Modification P00011

Procurement Management Roles

Contract-Level Contracting Officer's Representative (CLCOR):

Cathy Stewart
U.S. EPA
2777 S Crystal Drive
Mail Code: 7502P
Arlington, VA 22202
Phone: 703-305-7711
Email: Stewart.Cathy@epa.gov

Alternate CLCOR:

LaTangila Edwards
U.S. EPA
2777 S Crystal Drive
Mail Code: 7509P
Arlington, VA 22202
Phone: 703-305-7170
Email: Edwards.Latangila@epa.gov

Task Order Contracting Officer's Representative (TOCOR):

Scott Lynn
U.S. EPA
1201 Constitution Ave NW
Mail Code: 4106L
Washington, DC 20004
Phone: 202-564-2631
Email: Lynn.Scott@epa.gov

Administrative Contracting Officer (ACO):

Sean Gifford
U.S. EPA
26 West Martin Luther King Drive
Mail Code: W136A
Cincinnati, OH 45268
Phone: 513-487-2506
Email: Gifford.Sean@epa.gov

I. Limitation of Government's Obligation - EPA Clause EPA-B-32-103:

- (a) Severable services may be incrementally funded. Non-severable services shall not be incrementally funded. Contract line items **0001 through 0032** are severable and may be incrementally funded. For these items, the sum of **\$3,116,622.46 (detailed below)** of the total price is presently available for payment and allotted to this contract.
- (b) For items identified in paragraph (a) of this clause, the Contractor agrees to perform up to the point at which the total amount payable by the Government, including reimbursement in the event of termination of those items for the Government's convenience, approximates the total amount currently allotted for those items to the contract. The Contractor shall not continue work on those items beyond that point. Subject to the clause entitled "Termination for Convenience of the Government," the Government will not be obligated, under any circumstances, to reimburse the Contractor in excess of the amount

**ID/IQ Technical Support for the Endocrine Disruptor Screening Program Task
Order: Technical Support for Data Analysis and Management and Linear
Systematic Literature Reviews**

Contract: 68HE0H18D0009, Task Order: 68HERH19F0400, Modification P00011

payable by the Government in the event of the termination of applicable contract line items for convenience including costs, profit, and estimated termination costs for those line items.

- (c) Notwithstanding the dates specified in the allotment schedule in paragraph (h) of this clause, the Contractor will notify the Contracting Officer, in writing, at least **15 days** prior to the date when, in the Contractor's best judgment, the work will reach the point at which the total amount payable by the Government, including any cost for termination for convenience, will approximate **75 percent** of the total amount currently allotted to the contract for performance of the applicable items. The notification will state (1) the estimated date when that point will be reached and (2) an estimate of additional funding, if any, needed to continue performance of the applicable line items up to the next scheduled date for the allotment of funds identified in paragraph (a) of this clause, or to a substitute date as determined by the Government pursuant to paragraph (d) of this clause. If, after such notification, additional funds are not allotted by the date identified in the Contractor's notification, or by an agreed substitute date, the Contracting Officer will terminate any item(s) for which additional funds have not been allotted, pursuant to the clause entitled "Termination for Convenience of the Government."
- (d) The parties contemplate that, subject to the availability of appropriations, the Government may allot additional funds for continued performance of the contract line items identified in paragraph (a) of this clause and will determine the estimated period of contract performance which will be covered by the funds. If additional funds are allotted, the Contracting Officer will notify the Contractor in writing. The Contractor shall not resume performance of the contract line items identified in paragraph (a) until the written notice is received. The provisions of paragraphs (b) through (d) of this clause will apply in like manner to the additional allotted funds and to the new estimated period of contract performance. The contract will be modified accordingly.
- (e) The Government may, at any time prior to termination, allot additional funds for the performance of the contract line items identified in paragraph (a) of this clause.
- (f) The termination provisions of this clause do not limit the rights of the Government under the clause entitled "Default". The provisions of this clause are limited to the work and allotment of funds for the contract line items set forth in paragraph (a) of this clause. This clause no longer applies once the contract is fully funded.
- (g) Nothing in this clause affects the right of the Government to otherwise terminate this contract pursuant to the contract clause entitled "Termination for Convenience of the Government".
- (h) The parties contemplate that the Government may obligate funds to this contract in accordance with the following schedule:

**ID/IQ Technical Support for the Endocrine Disruptor Screening Program Task
Order: Technical Support for Data Analysis and Management and Linear
Systematic Literature Reviews**

Contract: 68HE0H18D0009, Task Order: 68HERH19F0400, Modification P00011

**Funding is typically provided covering two months at a time. These amounts may vary, however, higher or lower.

Recapitulation of Pricing

Line Item Pricing for Base Period	
Line Item 0001	\$617,436.00
Line Item 0005	\$4,558.00
Line Item 0006	\$2,453.00
Line Item 0007	\$4,558.00
Line Item 0008	\$2,453.00
Line Item 0009	\$2,935.00
Line Item 0010	\$1,643.00
Line Item 0011	\$218,161.00
Total Price for the Base Period:	\$854,197.00

Line Item Pricing for Option Period 1	
Line Item 0002	\$637,083.00
Line Item 0012	\$4,697.00
Line Item 0013	\$2,530.00
Line Item 0014	\$4,697.00
Line Item 0015	\$2,530.00
Line Item 0016	\$3,040.00
Line Item 0017	\$1,703.00
Line Item 0018	\$225,815.00
Total Price for Option Period 1:	\$882,095.00

Line Item Pricing for Option Period 2	
Line Item 0003	\$659,554.00
Line Item 0019	\$4,843.00
Line Item 0020	\$2,610.00
Line Item 0021	\$4,843.00
Line Item 0022	\$2,610.00
Line Item 0023	\$3,153.00
Line Item 0024	\$1,765.00
Line Item 0025	\$234,289.00
Total Price for Option Period 2:	\$913,667.00

Line Item Pricing for Option Period 3	
Line Item 0004	\$679,388.00
Line Item 0026	\$4,980.00
Line Item 0027	\$2,685.00
Line Item 0028	\$4,980.00
Line Item 0029	\$2,685.00
Line Item 0030	\$3,252.00
Line Item 0031	\$1,822.00
Line Item 0032	\$241,623.00
Total Price for Option Period 3:	\$941,415.00

Total Price for All Periods:	\$3,591,374.00
------------------------------	----------------

Funding for Period of Performance

Funded at Task Order Award	
Line Item 0001	\$617,436.00
Line Item 0005	\$4,558.00

**ID/IQ Technical Support for the Endocrine Disruptor Screening Program Task
Order: Technical Support for Data Analysis and Management and Linear
Systematic Literature Reviews**

Contract: 68HE0H18D0009, Task Order: 68HERH19F0400, Modification P00011

Line Item 0006	\$2,453.00
Line Item 0007	\$4,558.00
Line Item 0008	\$2,453.00
Line Item 0009	\$2,935.00
Line Item 0010	\$1,643.00
Line Item 0011	<u>\$218,161.00</u>
Total Funded at Task Order Award:	\$854,197.00

Funded via Modification P00003	
Line Item 0002	\$335,058.00
Line Item 0012	\$0.00
Line Item 0013	\$0.00
Line Item 0014	\$0.00
Line Item 0015	\$0.00
Line Item 0016	\$0.00
Line Item 0017	\$0.00
Line Item 0018	<u>\$225,815.00</u>
Total Funded via Modification P00003:	\$560,873.00

Funded via Modification P00005	
Line Item 0002	\$225,815.00
Line Item 0012	\$0.00
Line Item 0013	\$0.00
Line Item 0014	\$0.00
Line Item 0015	\$0.00
Line Item 0016	\$0.00
Line Item 0017	\$0.00
Line Item 0018	<u>\$0.00</u>
Total Funded via Modification P00005:	\$225,815.00

Funded via Modification P00006	
Line Item 0002	\$76,210.00
Line Item 0012	\$4,697.00
Line Item 0013	\$2,530.00
Line Item 0014	\$4,697.00
Line Item 0015	\$2,530.00
Line Item 0016	\$3,040.00
Line Item 0017	\$1,703.00
Line Item 0018	<u>\$0.00</u>
Total Funded via Modification P00006:	\$95,407.00

Funded via Modification P00007	
Line Item 0003	\$534,000.00
Line Item 0019	\$0.00
Line Item 0020	\$0.00
Line Item 0021	\$0.00
Line Item 0022	\$0.00
Line Item 0023	\$0.00
Line Item 0024	\$0.00
Line Item 0025	<u>\$100,000.00</u>
Total Funded via Modification P00007:	\$634,000.00

Funded via Modification P00008	
Line Item 0003	\$8,262.12

**ID/IQ Technical Support for the Endocrine Disruptor Screening Program Task
Order: Technical Support for Data Analysis and Management and Linear
Systematic Literature Reviews**

Contract: 68HE0H18D0009, Task Order: 68HERH19F0400, Modification P00011

Line Item 0019	\$0.00
Line Item 0020	\$0.00
Line Item 0021	\$0.00
Line Item 0022	\$0.00
Line Item 0023	\$0.00
Line Item 0024	\$0.00
Line Item 0025	\$0.00
Total Funded via Modification P00008:	<u>\$8,262.12</u>

Funded via Modification P00009	
Line Item 0011	<u>-\$117,626.11</u>
Total Funded via Modification P00009:	<u>-\$117,626.11</u>

Funded via Modification P00010	
Line Item 0003	\$117,291.88
Line Item 0019	\$4,843.00
Line Item 0020	\$2,610.00
Line Item 0021	\$4,843.00
Line Item 0022	\$2,610.00
Line Item 0025	<u>\$134,289.00</u>
Total Funded via Modification P00010:	<u>\$266,486.88</u>

Funded via Modification P00011	
Line Item 0004	\$489,207.57
Line Item 0026	\$0.00
Line Item 0027	\$0.00
Line Item 0028	\$0.00
Line Item 0029	\$0.00
Line Item 0030	\$0.00
Line Item 0031	\$0.00
Line Item 0032	<u>\$150,000.00</u>
Total Funded via Modification P00011:	<u>\$639,207.57</u>

Total Funding by Period of Performance

Funded for the Base Period	
Line Item 0001	\$617,436.00
Line Item 0005	\$4,558.00
Line Item 0006	\$2,453.00
Line Item 0007	\$4,558.00
Line Item 0008	\$2,453.00
Line Item 0009	\$2,935.00
Line Item 0010	\$1,643.00
Line Item 0011	<u>\$100,534.89</u>
Total Funded for the Base Period:	<u>\$736,570.89</u>

Funded for Option Period 1	
Line Item 0002	\$637,083.00
Line Item 0012	\$4,697.00
Line Item 0013	\$2,530.00
Line Item 0014	\$4,697.00
Line Item 0015	\$2,530.00
Line Item 0016	\$3,040.00
Line Item 0017	\$1,703.00
Line Item 0018	<u>\$225,815.00</u>

**ID/IQ Technical Support for the Endocrine Disruptor Screening Program Task
Order: Technical Support for Data Analysis and Management and Linear
Systematic Literature Reviews**

Contract: 68HE0H18D0009, Task Order: 68HERH19F0400, Modification P00011

Total Funded for Option Period 1:	\$882,095.00
Funded for Option Period 2	
Line Item 0003	\$659,554.00
Line Item 0019	\$4,843.00
Line Item 0020	\$2,610.00
Line Item 0021	\$4,843.00
Line Item 0022	\$2,610.00
Line Item 0023	\$0.00
Line Item 0024	\$0.00
Line Item 0025	\$234,289.00
Total Funded for Option Period 2:	\$908,749.00
Funded for Option Period 3	
Line Item 0004	\$489,207.57
Line Item 0026	\$0.00
Line Item 0027	\$0.00
Line Item 0028	\$0.00
Line Item 0029	\$0.00
Line Item 0030	\$0.00
Line Item 0031	\$0.00
Line Item 0032	\$150,000.00
Total Funded for Option Period 3:	\$639,207.57
Balance to be Funded by Program Office	
Line Item 0001	\$0.00
Line Item 0002	\$0.00
Line Item 0003	\$0.00
Line Item 0004	\$190,180.43
Line Item 0005	\$0.00
Line Item 0006	\$0.00
Line Item 0007	\$0.00
Line Item 0008	\$0.00
Line Item 0009	\$0.00
Line Item 0010	\$0.00
Line Item 0011	\$117,626.11
Line Item 0012	\$0.00
Line Item 0013	\$0.00
Line Item 0014	\$0.00
Line Item 0015	\$0.00
Line Item 0016	\$0.00
Line Item 0017	\$0.00
Line Item 0018	\$0.00
Line Item 0019	\$0.00
Line Item 0020	\$0.00
Line Item 0021	\$0.00
Line Item 0022	\$0.00
Line Item 0023	\$3,153.00
Line Item 0024	\$1,765.00
Line Item 0025	\$0.00
Line Item 0026	\$4,980.00
Line Item 0027	\$2,685.00
Line Item 0028	\$4,980.00
Line Item 0029	\$2,685.00

**ID/IQ Technical Support for the Endocrine Disruptor Screening Program Task
Order: Technical Support for Data Analysis and Management and Linear
Systematic Literature Reviews**

Contract: 68HE0H18D0009, Task Order: 68HERH19F0400, Modification P00011

Line Item 0030	\$3,252.00
Line Item 0031	\$1,822.00
Line Item 0032	\$91,623.00
Total Balance to be Funded by Program Office:	\$424,751.54
Total Task Order Amount (w/ options):	\$3,591,374.00
Total Task Order Amount (w/o options):	\$3,591,374.00
Total Funded Amount:	\$3,166,622.46

END OF DOCUMENT

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES	
						1 12	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
P00012		See Block 16C		See Schedule			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
CAD							
CAD US Environmental Protection Agency 26 West Martin Luther King Drive Mail Code: W136 Cincinnati OH 45268-0001							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x)			
BATTELLE MEMORIAL INSTITUTE Attn: Kelly Landolfi 505 KING AVE COLUMBUS OH 432012696							
				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				x			
				10A. MODIFICATION OF CONTRACT/ORDER NO.			
				68HE0H18D0009			
				68HERH19F0400			
				10B. DATED (SEE ITEM 13)			
				09/25/2019			
CODE F125YU6SWK59		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)							
See Schedule							
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
X	D. OTHER (Specify type of modification and authority) Bilateral IAW Local Clause EPA-B-32-103, Limitation of Government's Obligation						
E. IMPORTANT: Contractor <input type="checkbox"/> is not <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
UEI: F125YU6SWK59 ID/IQ Technical Support for the Endocrine Disruptor Screening Program Task Order: Technical Support for Data Analysis and Management and Linear Systematic Literature Reviews TOCOR: Scott Lynn Max Expire Date: 09/27/2023 Invoice Approver: Scott Lynn Alt Invoice App: Cathy Stewart This purpose of this bilateral Modification P00012 is to:							
1. Shift unused Option Period 1 funding from Contract Line Item Number (CLIN) 0002 to CLIN 0004 (Option Period 3) in the amount of \$10,792.43;							
2. Reallocate all Option Period 1 funding and ceiling to CLIN 0002 to reflect contractor Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Sean Gifford			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
				 (Signature of Contracting Officer)		ELECTRONIC SIGNATURE 09/29/2022	
(Signature of person authorized to sign)							

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	68HE0H18D0009/68HERH19F0400/P00012	2	12

NAME OF OFFEROR OR CONTRACTOR
BATTELLE MEMORIAL INSTITUTE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>invoicing. This change results in a total ceiling and funding amount of \$871,302.57 for Option Period 1 and CLIN 0002. All other Option Period 1 CLINs have been revised to \$0.00 ceilings and funding amounts; and</p> <p>3. Shift unused Option Period 2 funding from CLIN 0003 to CLIN 0004 (Option Period 3) in the amount of \$685.30.</p> <p>All other terms and conditions remain unchanged and in full force and effect.</p> <p>LIST OF CHANGES: Reason for Modification: Funding Only Action Total Amount for this Modification: -\$10,792.43 New Total Amount for this Version: \$2,210,244.57 New Total Amount for this Award: \$3,580,581.57 Incremental Funded Amount changed from \$2,309,349.46 to \$2,535,164.46</p> <p>CHANGES FOR LINE ITEM NUMBER: 0002 Total Amount changed from \$637,083.00 to \$871,302.57 Obligated Amount for this Modification: \$234,219.57 Incremental Funded Amount changed from \$637,083.00 to \$871,302.57</p> <p>CHANGES FOR DELIVERY LOCATION: HPOD Amount changed from \$637,083.00 to \$871,302.57</p> <p>CHANGES FOR ACCOUNTING CODE: 20-21-B-C2A00EA-000C54-2505-20C2CPE012-001 Amount changed from \$335,058.00 to \$560,873.00 Percent changed from 0 to 64.37178</p> <p>CHANGES FOR ACCOUNTING CODE: 21-22-B-32D-000C54-2505-2132IO0035-001 Amount changed from \$225,815.00 to \$215,022.57 Percent changed from 35.44515 to 33.75111</p> <p>CHANGES FOR ACCOUNTING CODE: 21-22-B-32D-000C54-2505-2132IO0042-001 Amount changed from \$76,210.00 to \$95,407.00 Percent changed from 0 to 10.94993</p> <p>CHANGES FOR LINE ITEM NUMBER: 0003 Obligated Amount for this Modification: -\$685.30 Incremental Funded Amount changed from Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	68HE0H18D0009/68HERH19F0400/P00012	3	12

NAME OF OFFEROR OR CONTRACTOR
BATTELLE MEMORIAL INSTITUTE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>\$659,554.00 to \$658,868.70</p> <p>CHANGES FOR ACCOUNTING CODE: 21-22-B-32D-000C54-2505-2132IO0046-001 Amount changed from \$434,000.00 to \$433,314.70 Percent changed from 0 to 65.69814</p> <p>CHANGES FOR LINE ITEM NUMBER: 0004 Obligated Amount for this Modification: \$11,477.73 Incremental Funded Amount changed from \$489,207.57 to \$500,685.30</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 21-22-B-32D-000C54-2505-2132IO0035-001 Beginning FiscalYear 21 Ending Fiscal Year 22 Fund (Appropriation) B Budget Organization 32D Program (PRC) 000C54 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 2132IO0035-001 Quantity: 0 Amount: \$10,792.43 Percent: 1.58855 Subject To Funding: N Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 21-22-B-32D-000C54-2505-2132IO0046-001 Beginning FiscalYear 21 Ending Fiscal Year 22 Fund (Appropriation) B Budget Organization 32D Program (PRC) 000C54 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 2132IO0046-001 Quantity: 0 Amount: \$685.30 Percent: .10087 Subject To Funding: N Payment Address:</p> <p>CHANGES FOR LINE ITEM NUMBER: 0012 Total Amount changed from \$4,697.00 to \$0.00 Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	68HE0H18D0009/68HERH19F0400/P00012	4	12

NAME OF OFFEROR OR CONTRACTOR
BATTELLE MEMORIAL INSTITUTE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Obligated Amount for this Modification: -\$4,697.00 Incremental Funded Amount changed from \$4,697.00 to \$0.00</p> <p>CHANGES FOR DELIVERY LOCATION: HPOD Amount changed from \$4,697.00 to \$0.00</p> <p>CHANGES FOR ACCOUNTING CODE: 21-22-B-32D-000C54-2505-2132IO0042-001 Amount changed from \$4,697.00 to \$0.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 0013 Total Amount changed from \$2,530.00 to \$0.00 Obligated Amount for this Modification: -\$2,530.00 Incremental Funded Amount changed from \$2,530.00 to \$0.00</p> <p>CHANGES FOR DELIVERY LOCATION: HPOD Amount changed from \$2,530.00 to \$0.00</p> <p>CHANGES FOR ACCOUNTING CODE: 21-22-B-32D-000C54-2505-2132IO0042-001 Amount changed from \$2,530.00 to \$0.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 0014 Total Amount changed from \$4,697.00 to \$0.00 Obligated Amount for this Modification: -\$4,697.00 Incremental Funded Amount changed from \$4,697.00 to \$0.00</p> <p>CHANGES FOR DELIVERY LOCATION: HPOD Amount changed from \$4,697.00 to \$0.00</p> <p>CHANGES FOR ACCOUNTING CODE: 21-22-B-32D-000C54-2505-2132IO0042-001 Amount changed from \$4,697.00 to \$0.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 0015 Total Amount changed from \$2,530.00 to \$0.00 Obligated Amount for this Modification: -\$2,530.00 Incremental Funded Amount changed from \$2,530.00 to \$0.00</p> <p>CHANGES FOR DELIVERY LOCATION: HPOD Amount changed from \$2,530.00 to \$0.00</p> <p>CHANGES FOR ACCOUNTING CODE: 21-22-B-32D-000C54-2505-2132IO0042-001 Amount changed from \$2,530.00 to \$0.00</p> <p>Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	68HE0H18D0009/68HERH19F0400/P00012	5	12

NAME OF OFFEROR OR CONTRACTOR
BATTELLE MEMORIAL INSTITUTE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 0016 Total Amount changed from \$3,040.00 to \$0.00 Obligated Amount for this Modification: -\$3,040.00 Incremental Funded Amount changed from \$3,040.00 to \$0.00</p> <p>CHANGES FOR DELIVERY LOCATION: HPOD Amount changed from \$3,040.00 to \$0.00</p> <p>CHANGES FOR ACCOUNTING CODE: 21-22-B-32D-000C54-2505-2132IO0042-001 Amount changed from \$3,040.00 to \$0.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 0017 Total Amount changed from \$1,703.00 to \$0.00 Obligated Amount for this Modification: -\$1,703.00 Incremental Funded Amount changed from \$1,703.00 to \$0.00</p> <p>CHANGES FOR DELIVERY LOCATION: HPOD Amount changed from \$1,703.00 to \$0.00</p> <p>CHANGES FOR ACCOUNTING CODE: 21-22-B-32D-000C54-2505-2132IO0042-001 Amount changed from \$1,703.00 to \$0.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 0018 Total Amount changed from \$225,815.00 to \$0.00 Obligated Amount for this Modification: -\$225,815.00</p> <p>CHANGES FOR DELIVERY LOCATION: HPOD Amount changed from \$225,815.00 to \$0.00</p> <p>CHANGES FOR ACCOUNTING CODE: 20-21-B-C2A00EA-000C54-2505-20C2CPE012-001 Amount changed from \$225,815.00 to \$0.00 Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 Period of Performance: 09/25/2019 to 09/24/2023</p>				

**ID/IQ Technical Support for the Endocrine Disruptor Screening Program Task
Order: Technical Support for Data Analysis and Management and Linear
Systematic Literature Reviews**

Contract: 68HE0H18D0009, Task Order: 68HERH19F0400, Modification P00012

Procurement Management Roles

Contract-Level Contracting Officer's Representative (CLCOR):

Cathy Stewart
U.S. EPA
2777 S Crystal Drive
Mail Code: 7502P
Arlington, VA 22202
Phone: 703-305-7711
Email: Stewart.Cathy@epa.gov

Alternate CLCOR:

LaTangila Edwards
U.S. EPA
2777 S Crystal Drive
Mail Code: 7509P
Arlington, VA 22202
Phone: 703-305-7170
Email: Edwards.Latangila@epa.gov

Task Order Contracting Officer's Representative (TOCOR):

Scott Lynn
U.S. EPA
1201 Constitution Ave NW
Mail Code: 4106L
Washington, DC 20004
Phone: 202-564-2631
Email: Lynn.Scott@epa.gov

Administrative Contracting Officer (ACO):

Sean Gifford
U.S. EPA
26 West Martin Luther King Drive
Mail Code: W136A
Cincinnati, OH 45268
Phone: 513-487-2506
Email: Gifford.Sean@epa.gov

I. Limitation of Government's Obligation - EPA Clause EPA-B-32-103:

- (a) Severable services may be incrementally funded. Non-severable services shall not be incrementally funded. Contract line items **0001 through 0032** are severable and may be incrementally funded. For these items, the sum of **\$3,116,622.46 (detailed below)** of the total price is presently available for payment and allotted to this contract.
- (b) For items identified in paragraph (a) of this clause, the Contractor agrees to perform up to the point at which the total amount payable by the Government, including reimbursement in the event of termination of those items for the Government's convenience, approximates the total amount currently allotted for those items to the contract. The Contractor shall not continue work on those items beyond that point. Subject to the clause entitled "Termination for Convenience of the Government," the Government will not be obligated, under any circumstances, to reimburse the Contractor in excess of the amount

**ID/IQ Technical Support for the Endocrine Disruptor Screening Program Task
Order: Technical Support for Data Analysis and Management and Linear
Systematic Literature Reviews**

Contract: 68HE0H18D0009, Task Order: 68HERH19F0400, Modification P00012

payable by the Government in the event of the termination of applicable contract line items for convenience including costs, profit, and estimated termination costs for those line items.

- (c) Notwithstanding the dates specified in the allotment schedule in paragraph (h) of this clause, the Contractor will notify the Contracting Officer, in writing, at least **15 days** prior to the date when, in the Contractor's best judgment, the work will reach the point at which the total amount payable by the Government, including any cost for termination for convenience, will approximate **75 percent** of the total amount currently allotted to the contract for performance of the applicable items. The notification will state (1) the estimated date when that point will be reached and (2) an estimate of additional funding, if any, needed to continue performance of the applicable line items up to the next scheduled date for the allotment of funds identified in paragraph (a) of this clause, or to a substitute date as determined by the Government pursuant to paragraph (d) of this clause. If, after such notification, additional funds are not allotted by the date identified in the Contractor's notification, or by an agreed substitute date, the Contracting Officer will terminate any item(s) for which additional funds have not been allotted, pursuant to the clause entitled "Termination for Convenience of the Government."
- (d) The parties contemplate that, subject to the availability of appropriations, the Government may allot additional funds for continued performance of the contract line items identified in paragraph (a) of this clause and will determine the estimated period of contract performance which will be covered by the funds. If additional funds are allotted, the Contracting Officer will notify the Contractor in writing. The Contractor shall not resume performance of the contract line items identified in paragraph (a) until the written notice is received. The provisions of paragraphs (b) through (d) of this clause will apply in like manner to the additional allotted funds and to the new estimated period of contract performance. The contract will be modified accordingly.
- (e) The Government may, at any time prior to termination, allot additional funds for the performance of the contract line items identified in paragraph (a) of this clause.
- (f) The termination provisions of this clause do not limit the rights of the Government under the clause entitled "Default". The provisions of this clause are limited to the work and allotment of funds for the contract line items set forth in paragraph (a) of this clause. This clause no longer applies once the contract is fully funded.
- (g) Nothing in this clause affects the right of the Government to otherwise terminate this contract pursuant to the contract clause entitled "Termination for Convenience of the Government".
- (h) The parties contemplate that the Government may obligate funds to this contract in accordance with the following schedule:

**ID/IQ Technical Support for the Endocrine Disruptor Screening Program Task
Order: Technical Support for Data Analysis and Management and Linear
Systematic Literature Reviews**

Contract: 68HE0H18D0009, Task Order: 68HERH19F0400, Modification P00012

**Funding is typically provided covering two months at a time. These amounts may vary, however, higher or lower.

Recapitulation of Pricing

Line Item Pricing for Base Period	
Line Item 0001	\$617,436.00
Line Item 0005	\$4,558.00
Line Item 0006	\$2,453.00
Line Item 0007	\$4,558.00
Line Item 0008	\$2,453.00
Line Item 0009	\$2,935.00
Line Item 0010	\$1,643.00
Line Item 0011	\$218,161.00
Total Price for the Base Period:	\$854,197.00

Line Item Pricing for Option Period 1	
Line Item 0002	\$871,302.57
Line Item 0012	\$0.00
Line Item 0013	\$0.00
Line Item 0014	\$0.00
Line Item 0015	\$0.00
Line Item 0016	\$0.00
Line Item 0017	\$0.00
Line Item 0018	\$0.00
Total Price for Option Period 1:	\$871,302.57

Line Item Pricing for Option Period 2	
Line Item 0003	\$659,554.00
Line Item 0019	\$4,843.00
Line Item 0020	\$2,610.00
Line Item 0021	\$4,843.00
Line Item 0022	\$2,610.00
Line Item 0023	\$3,153.00
Line Item 0024	\$1,765.00
Line Item 0025	\$234,289.00
Total Price for Option Period 2:	\$913,667.00

Line Item Pricing for Option Period 3	
Line Item 0004	\$679,388.00
Line Item 0026	\$4,980.00
Line Item 0027	\$2,685.00
Line Item 0028	\$4,980.00
Line Item 0029	\$2,685.00
Line Item 0030	\$3,252.00
Line Item 0031	\$1,822.00
Line Item 0032	\$241,623.00
Total Price for Option Period 3:	\$941,415.00

Total Price for All Periods:	\$3,580,581.57
------------------------------	----------------

Funding for Period of Performance

Funded at Task Order Award	
Line Item 0001	\$617,436.00
Line Item 0005	\$4,558.00

**ID/IQ Technical Support for the Endocrine Disruptor Screening Program Task
Order: Technical Support for Data Analysis and Management and Linear
Systematic Literature Reviews**

Contract: 68HE0H18D0009, Task Order: 68HERH19F0400, Modification P00012

Line Item 0006	\$2,453.00
Line Item 0007	\$4,558.00
Line Item 0008	\$2,453.00
Line Item 0009	\$2,935.00
Line Item 0010	\$1,643.00
Line Item 0011	<u>\$218,161.00</u>
Total Funded at Task Order Award:	\$854,197.00

Funded via Modification P00003	
Line Item 0002	\$335,058.00
Line Item 0012	\$0.00
Line Item 0013	\$0.00
Line Item 0014	\$0.00
Line Item 0015	\$0.00
Line Item 0016	\$0.00
Line Item 0017	\$0.00
Line Item 0018	<u>\$225,815.00</u>
Total Funded via Modification P00003:	\$560,873.00

Funded via Modification P00005	
Line Item 0002	\$225,815.00
Line Item 0012	\$0.00
Line Item 0013	\$0.00
Line Item 0014	\$0.00
Line Item 0015	\$0.00
Line Item 0016	\$0.00
Line Item 0017	\$0.00
Line Item 0018	<u>\$0.00</u>
Total Funded via Modification P00005:	\$225,815.00

Funded via Modification P00006	
Line Item 0002	\$76,210.00
Line Item 0012	\$4,697.00
Line Item 0013	\$2,530.00
Line Item 0014	\$4,697.00
Line Item 0015	\$2,530.00
Line Item 0016	\$3,040.00
Line Item 0017	\$1,703.00
Line Item 0018	<u>\$0.00</u>
Total Funded via Modification P00006:	\$95,407.00

Funded via Modification P00007	
Line Item 0003	\$534,000.00
Line Item 0019	\$0.00
Line Item 0020	\$0.00
Line Item 0021	\$0.00
Line Item 0022	\$0.00
Line Item 0023	\$0.00
Line Item 0024	\$0.00
Line Item 0025	<u>\$100,000.00</u>
Total Funded via Modification P00007:	\$634,000.00

Funded via Modification P00008	
Line Item 0003	\$8,262.12

**ID/IQ Technical Support for the Endocrine Disruptor Screening Program Task
Order: Technical Support for Data Analysis and Management and Linear
Systematic Literature Reviews**

Contract: 68HE0H18D0009, Task Order: 68HERH19F0400, Modification P00012

Line Item 0019	\$0.00
Line Item 0020	\$0.00
Line Item 0021	\$0.00
Line Item 0022	\$0.00
Line Item 0023	\$0.00
Line Item 0024	\$0.00
Line Item 0025	\$0.00
Total Funded via Modification P00008:	<u>\$8,262.12</u>

Funded via Modification P00009	
Line Item 0011	<u>-\$117,626.11</u>
Total Funded via Modification P00009:	<u>-\$117,626.11</u>

Funded via Modification P00010	
Line Item 0003	\$117,291.88
Line Item 0019	\$4,843.00
Line Item 0020	\$2,610.00
Line Item 0021	\$4,843.00
Line Item 0022	\$2,610.00
Line Item 0025	<u>\$134,289.00</u>
Total Funded via Modification P00010:	<u>\$266,486.88</u>

Funded via Modification P00011	
Line Item 0004	\$489,207.57
Line Item 0026	\$0.00
Line Item 0027	\$0.00
Line Item 0028	\$0.00
Line Item 0029	\$0.00
Line Item 0030	\$0.00
Line Item 0031	\$0.00
Line Item 0032	<u>\$150,000.00</u>
Total Funded via Modification P00011:	<u>\$639,207.57</u>

Funded via Modification P00012	
Line Item 0002	\$234,219.57
Line Item 0003	-\$685.30
Line Item 0004	\$11,477.73
Line Item 0012	-\$4,697.00
Line Item 0013	-\$2,530.00
Line Item 0014	-\$4,697.00
Line Item 0015	-\$2,530.00
Line Item 0016	-\$3,040.00
Line Item 0017	-\$1,703.00
Line Item 0018	<u>-\$225,815.00</u>
Total Funded via Modification P00012:	<u>\$0.00</u>

Total Funding by Period of Performance

Funded for the Base Period	
Line Item 0001	\$617,436.00
Line Item 0005	\$4,558.00
Line Item 0006	\$2,453.00
Line Item 0007	\$4,558.00
Line Item 0008	\$2,453.00
Line Item 0009	\$2,935.00

**ID/IQ Technical Support for the Endocrine Disruptor Screening Program Task
Order: Technical Support for Data Analysis and Management and Linear
Systematic Literature Reviews**

Contract: 68HE0H18D0009, Task Order: 68HERH19F0400, Modification P00012

Line Item 0010	\$1,643.00
Line Item 0011	\$100,534.89
Total Funded for the Base Period:	\$736,570.89

Funded for Option Period 1	
Line Item 0002	\$637,083.00
Line Item 0012	\$4,697.00
Line Item 0013	\$2,530.00
Line Item 0014	\$4,697.00
Line Item 0015	\$2,530.00
Line Item 0016	\$3,040.00
Line Item 0017	\$1,703.00
Line Item 0018	\$225,815.00
Total Funded for Option Period 1:	\$882,095.00

Funded for Option Period 2	
Line Item 0003	\$659,554.00
Line Item 0019	\$4,843.00
Line Item 0020	\$2,610.00
Line Item 0021	\$4,843.00
Line Item 0022	\$2,610.00
Line Item 0023	\$0.00
Line Item 0024	\$0.00
Line Item 0025	\$234,289.00
Total Funded for Option Period 2:	\$908,749.00

Funded for Option Period 3	
Line Item 0004	\$489,207.57
Line Item 0026	\$0.00
Line Item 0027	\$0.00
Line Item 0028	\$0.00
Line Item 0029	\$0.00
Line Item 0030	\$0.00
Line Item 0031	\$0.00
Line Item 0032	\$150,000.00
Total Funded for Option Period 3:	\$639,207.57

Balance to be Funded by Program Office

Line Item 0001	\$0.00
Line Item 0002	\$0.00
Line Item 0003	\$685.30
Line Item 0004	\$178,702.70
Line Item 0005	\$0.00
Line Item 0006	\$0.00
Line Item 0007	\$0.00
Line Item 0008	\$0.00
Line Item 0009	\$0.00
Line Item 0010	\$0.00
Line Item 0011	\$117,626.11
Line Item 0012	\$0.00
Line Item 0013	\$0.00
Line Item 0014	\$0.00
Line Item 0015	\$0.00
Line Item 0016	\$0.00

**ID/IQ Technical Support for the Endocrine Disruptor Screening Program Task
Order: Technical Support for Data Analysis and Management and Linear
Systematic Literature Reviews**

Contract: 68HE0H18D0009, Task Order: 68HERH19F0400, Modification P00012

Line Item 0017	\$0.00
Line Item 0018	\$0.00
Line Item 0019	\$0.00
Line Item 0020	\$0.00
Line Item 0021	\$0.00
Line Item 0022	\$0.00
Line Item 0023	\$3,153.00
Line Item 0024	\$1,765.00
Line Item 0025	\$0.00
Line Item 0026	\$4,980.00
Line Item 0027	\$2,685.00
Line Item 0028	\$4,980.00
Line Item 0029	\$2,685.00
Line Item 0030	\$3,252.00
Line Item 0031	\$1,822.00
Line Item 0032	\$91,623.00
Total Balance to be Funded by Program Office:	<hr/> \$413,959.11
Total Task Order Amount (w/ options):	\$3,580,581.57
Total Task Order Amount (w/o options):	\$3,580,581.57
Total Funded Amount:	\$3,166,622.46

END OF DOCUMENT

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES	
						1 5	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
P00013		See Block 16C		See Schedule			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
CAD							
CAD							
US Environmental Protection Agency							
26 West Martin Luther King Drive							
Mail Code: W136							
Cincinnati OH 45268-0001							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x)			
BATTELLE MEMORIAL INSTITUTE							
Attn: Kelly Landolfi							
505 KING AVE							
COLUMBUS OH 432012696							
				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				x 10A. MODIFICATION OF CONTRACT/ORDER NO.			
				68HE0H18D0009			
				68HERH19F0400			
				10B. DATED (SEE ITEM 13)			
				09/25/2019			
CODE F125YU6SWK59		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)				Net Increase:		\$241,116.97	
See Schedule							
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE		A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
X		B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).					
		C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
		D. OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
UEI: F125YU6SWK59							
ID/IQ Technical Support for the Endocrine Disruptor Screening Program Task Order:							
Technical Support for Data Analysis and Management and Linear Systematic Literature Reviews							
TOCOR: Scott Lynn Max Expire Date: 09/27/2023 Invoice Approver: Scott Lynn Alt Invoice App:							
Cathy Stewart							
The purpose of this modification is to incrementally fund CLINs:							
0004 in the amount of \$134,163.97;							
0026 in the amount of \$4,980.00;							
0027 in the amount of \$2,685.00;							
0028 in the amount of \$4,980.00;							
0029 in the amount of \$2,685 and							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Mark Cranley			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
				 ELECTRONIC SIGNATURE		04/05/2023	
(Signature of person authorized to sign)				(Signature of Contracting Officer)			

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED 68HE0H18D0009/68HERH19F0400/P00013	PAGE	OF
		2	5

NAME OF OFFEROR OR CONTRACTOR
BATTELLE MEMORIAL INSTITUTE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>0032 in the amount of \$91,623.00. All other terms and conditions remain unchanged.</p> <p>LIST OF CHANGES: Reason for Modification: Funding Only Action Total Amount for this Modification: \$0.00 New Total Amount for this Version: \$936,341.00 New Total Amount for this Award: \$3,580,581.57 Obligated Amount for this Modification: \$241,116.97 New Total Obligated Amount for this Award: \$3,407,739.43</p> <p>Incremental Funded Amount changed: from \$2,535,164.46 to \$2,776,281.43 BIB - Infrastructure Bill Funds changed to: N/A</p> <p>CHANGES FOR LINE-ITEM NUMBER: 26 Obligated Amount for this Modification: \$4,980.00 Incremental Funded Amount changed from \$0.00 to \$4,980.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 23-24-B-32D-000C54-2505-2332IO0101-001 Beginning FiscalYear 23 Ending Fiscal Year 24 Fund (Appropriation) B Budget Organization 32D Program (PRC) 000C54 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 2332IO0101-001 Quantity: 0 Amount: \$4,980.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 32 Obligated Amount for this Modification: \$91,623.00 Incremental Funded Amount changed from \$150,000.00 to \$241,623.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 23-24-B-32D-000C54-2505-2332IO0101-001 Beginning FiscalYear 23 Ending Fiscal Year 24 Fund (Appropriation) B Budget Organization 32D Program (PRC) 000C54 Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	68HE0H18D0009/68HERH19F0400/P00013	3	5

NAME OF OFFEROR OR CONTRACTOR
BATTELLE MEMORIAL INSTITUTE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 2332IO0101-001 Quantity: 0 Amount: \$64,670.00 NEW ACCOUNTING CODE ADDED: Account code: 22-23-B-32D-000C54-2505-2332IO0102-001 Beginning FiscalYear 22 Ending Fiscal Year 23 Fund (Appropriation) B Budget Organization 32D Program (PRC) 000C54 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 2332IO0102-001 Quantity: 0 Amount: \$26,953.00 CHANGES FOR LINE ITEM NUMBER: 27 Obligated Amount for this Modification: \$2,685.00 Incremental Funded Amount changed from \$0.00 to \$2,685.00 NEW ACCOUNTING CODE ADDED: Account code: 23-24-B-32D-000C54-2505-2332IO0101-001 Beginning FiscalYear 23 Ending Fiscal Year 24 Fund (Appropriation) B Budget Organization 32D Program (PRC) 000C54 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 2332IO0101-001 Quantity: 0 Amount: \$2,685.00 CHANGES FOR LINE ITEM NUMBER: 28 Obligated Amount for this Modification: \$4,980.00 Incremental Funded Amount changed from \$0.00 to \$4,980.00 NEW ACCOUNTING CODE ADDED: Account code: 23-24-B-32D-000C54-2505-2332IO0101-001 Continued ...				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED 68HE0H18D0009/68HERH19F0400/P00013	PAGE	OF
		4	5

NAME OF OFFEROR OR CONTRACTOR
BATTELLE MEMORIAL INSTITUTE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Beginning FiscalYear 23 Ending Fiscal Year 24 Fund (Appropriation) B Budget Organization 32D Program (PRC) 000C54 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 2332IO0101-001 Quantity: 0 Amount: \$4,980.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 29 Obligated Amount for this Modification: \$2,685.00 Incremental Funded Amount changed from \$0.00 to \$2,685.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 23-24-B-32D-000C54-2505-2332IO0101-001 Beginning FiscalYear 23 Ending Fiscal Year 24 Fund (Appropriation) B Budget Organization 32D Program (PRC) 000C54 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 2332IO0101-001 Quantity: 0 Amount: \$2,685.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 4 Obligated Amount for this Modification: \$134,163.97 Incremental Funded Amount changed from \$500,685.30 to \$634,849.27</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 22-23-B-32D-000C54-2505-2332IO0102-001 Beginning FiscalYear 22 Ending Fiscal Year 23 Fund (Appropriation) B Budget Organization 32D Program (PRC) 000C54 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 2332IO0102-001 Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR
BATTELLE MEMORIAL INSTITUTE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Quantity: 0 Amount: \$134,163.97 Period of Performance: 09/25/2019 to 09/24/2023				